



PBLIQUOR

VAT No: 4550233524
Company Reg: 2006/030368/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pbliquor.co.za

TAX INVOICE

IN-TS-000116644

Page

1

Invoice Date 25/11/2025

Delivery Date 28/11/2025

Tops at Graskop
Cnr Richardson & 18 Church street
Graskop Mpumalanga
1270
South Africa

MAIN:
Cnr Richardson & 18 Church
street
Graskop Mpumalanga
1270
South Africa

PB Liquor Merchants (Pty) Ltd

Vryguns Farm
Windmeul
Paarl
7605

Tax Reference 4340275736

Pick ticket #

Account: Your Reference
080337 86995

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	RRBKP	Rockbelt Ridge Black Korhaan Pinotage	750	6	1	714.00	0.00	107.10	714.00
LJHB	RRBKS	Rockbelt Ridge Black Korhaan Sauvignonn Blanc	750	6	1	714.00	0.00	107.10	714.00
LJHB	KHODSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Blanc)	750	6	1	312.90	0.00	46.94	312.90
LJHB	KHOR	Koelenhof Koelenberg (Red Blend)	750	6	1	312.90	0.00	46.94	312.90
LJHB	BOALSB	Boland Ahintof Litchi Sauvignon Blanc	750	6	1	402.00	0.00	60.30	402.00
LJHB	BOAVCH	Boland Ahintof Vanilla Chardonnay	750	6	1	402.00	0.00	60.30	402.00
LJHB	BOCB	Boland Classic Selection Chenin Blanc Unw	750	6	1	360.90	0.00	54.14	360.90
LJHB	BOM	Boland Classic Selection Merlot	750	6	1	381.00	0.00	57.15	381.00
LJHB	KHCB	Koelenbosch Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LJHB	KHP	Koelenhof Pinotage	750	6	1	312.90	0.00	46.94	312.90
LJHB	PGCH	G.O.A.T Chenin Blanc	750	6	1	417.30	0.00	62.60	417.30
LJHB	PJD	Jakkalsdraai Moscato Rose	750	6	1	375.60	0.00	56.34	375.60
LJHB	PBRPVPI	Perdeberg Pinotage	750	6	1	375.60	0.00	56.34	375.60
LJHB	PVRO	Perdeberg Soft Smooth Rose	750	6	1	291.90	0.00	43.78	291.90
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	291.90	0.00	43.78	291.90

Continued Next Page...



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PB Liquor Merchants (Pty) Ltd
 Vryguns Farm
 Windmeul
 Paarl
 7605

Tax Reference 4340275736

Pick ticket #

Account: Your Reference
 080337 86995

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	397.80	0.00	59.67	397.80
LJHB	SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	750	6	1	353.70	0.00	53.06	353.70
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	2	353.70	0.00	106.11	707.40
LJHB	SLVRB	Slanghoek Vin Rouge (Smooth Blended Red)	750	6	1	287.10	0.00	43.06	287.10
LJHB	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	1	287.10	0.00	43.06	287.10
DEFA		OUT OF STOCK - Rockbelt Ridge The Ridge Cabernet Sauvignon			1				

TOPS AT GRASKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO:	86870
RECEIVED BY:	[Signature]
DATE:	28/11/2025
CLAIM NO:	
VERIFIED:	

Total Quantity:	21.01	Subtotal Excl	R 8,031.90
		Discount:	R 0.00
		VAT:	R 1,204.79
		Total Incl:	R 9,236.69

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
 Name of Bank: Capitec Business
 Account Number: 1053237251
 Routing Number (SWIFT Code): CABLAJJ

Branch Code: 450105

Total Qty collected: _____

Signature & Date

Transporter

Total Qty received: _____

Signature & Date

Receiving Party

Date : 28.11.2025 Time: 13:05:39

Claim-Request for Credit (Supplier Copy)

KU

UNIVERSITY OF KANSAS
LIBRARY

Claim No.:	223976
GRV Number:	17138
Ext. Del. Note / Doc. No.:	IN-TSC00116644
Input Claim Value (Ex.):	-1360.80
Input Vat Value:	-204.12
Input Claim Value (Inc.):	-1564.92

----- CLAIM -----		DEAL %		----- CLAIM -----			
K	VI	Qty	CP	1	2	Clm. Val.	Extras
6	1	1	312.9000	0.00	0.00	312.90	0.00
6	1	1	333.9000	0.00	0.00	333.90	0.00
6	1	1	714.0000	0.00	0.00	714.00	0.00

CLAIM Summary	
Nett Claim Value:	1360.80
VAT Value:	204.12
Total:	1564.92

F726922

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR112610

2025-12-01 11:22:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR GRASKOP

Brief Description of Credit:

Principal Customer Code: 080337

Doc. Date: 2025-11-25 Doc. Ref: IN-TS-0001166 GRV: 86870

Credit Type: Part Credit Invoice Amt: R 9236.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHCB	Koelenbosch Chenin Blanc	CS	750	NS	No Stock in Wareho		1
PBRPVPI	Perdeberg Pinotage	CS	750	NS	No Stock in Wareho		1
RRBKP	Rockbelt Ridge Black Korhaan Pinotage	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000116644 (3 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

122154

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		KIRK LOGISTICS	
LOAD SHEET No:	1699	VEHICLE REG No	

CUSTOMER		DATE RECEIVED	02 12 25
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FROM 26 11 2015

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP					
2) STRONGBOW RED BLENDED					1018 797
3) KLV					
4) NO STOCK W/H		1PK			0041220566
5) PB LIQUOR					
6) NO STOCK	3				000116644
7) O R C					
8) NO STOCK	1				12368817
9) KLV					
10) NO STOCK	1				0041218969
11) DANVIC					
12) GORDON'S PINK BLENDED					0072576
13) DANVIC					
14) SMIRNOFF ICE PINE					
15) TWIST 416x400 CAN	1				0072383
16) HALEWOOD					
17) NO STOCK	2				001987889
18) CAMP ARI					
19) NO STOCK		2			171499
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 300 TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER:
TIME COMPLETED:	PAGE: 1

port Bly.
pton Pa
annesbu
161

010-314

rsa.co.za

300

saac M

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35164 **2025-12-03 08:13:18**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR GRASKOP

Brief Description of Credit:

Principal Customer Code: 080337

Doc. Date: 2025-11-25 Doc. Ref: IN-TS-0001166 GRV: S

Credit Type: Part Credit Invoice Amt: R 9236.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHCB	Koelenbosch Chenin Blanc	CS	750	NS	No Stock in Wareho		1
PBRPVPI	Perdeberg Pinotage	CS	750	NS	No Stock in Wareho		1
RRBKP	Rockbelt Ridge Black Korhaan Pinotage	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000116644 (3 Product Type)

3

Authorized by: _____

[date]

03-12-25