

TAX INVOICE

IN-TS-000116685

Invoice Date 26/11/2025

Page

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Delivery Date 02/12/2025

Komati Superspar
 PO Box 40062
 Nelspruit Mpumalanga
 1200
 South Africa

Komati Superspar
 Cnr Bok & Rissik Street
 Komatipoort
 Nelspruit Mpumalanga
 1340
 South Africa

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

Tax Reference 4930224169

Account: Your Reference
 060056 348386

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHBP	Koelenbosch Pinotage	750	6	1 <i>MS</i>	438.30	0.00	65.74	438.30
LJHB	KHM	Koelenbosch Merlot	750	6	1 <i>MS</i>	438.30	0.00	65.74	438.30
LJHB	KHSB	Koelenbosch Sauvignon Blanc	750	6	1 <i>✓</i>	375.60	0.00	56.34	375.60
LJHB	PBLACB	Perdeberg Lighthearted Low Alcohol Chenin Blanc	750	6	1 <i>✓</i>	375.60	0.00	56.34	375.60
LJHB	PBLACR	Perdeberg Lighthearted Low Alcohol Cinsault Rosé	750	6	1 <i>✓</i>	375.60	0.00	56.34	375.60
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1 <i>✓</i>	291.90	0.00	43.78	291.90
LJHB	PJD	Jakkalsdraai Moscato Rose	750	6	1 <i>✓</i>	375.60	0.00	56.34	375.60
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1 <i>✓</i>	397.80	0.00	59.67	397.80
LJHB	SLPI	Slanghoek Private Col Pinotage	750	6	1 <i>✓</i>	397.80	0.00	59.67	397.80
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1 <i>✓</i>	353.70	0.00	53.06	353.70
LJHB	SLSH	Slanghoek Private Col Shiraz	750	6	1 <i>✓</i>	397.80	0.00	59.67	397.80

KOMATI SUPERSPAR

Date: 02-12-25

GRV Number: 30814

Received: *[Signature]*

Verified: _____

CONTENTS RECEIVED BUT NOT CHECKED

SABLO
FR 1576

Total Quantity:	11.00	Subtotal Excl	R 4,218.00
		Discount:	R 0.00
		VAT:	R 632.69
		Total Incl:	R 4,850.69

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
 Name of Bank: Capitec Business
 Account Number: 1053237251 Branch Code: 450105
 Routing Number (SWIFT Code): CABLZAJJ

Total Qty collected: _____

Total Qty received: _____

Signature & Date

Signature & Date

Transporter

Receiving Party

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 60056 / 349002
Supplier: 602707
Vendor: 602707
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

PB LIQUOR MERCHANTS (PTY) L
Currency: R
Invoice Date:
INV 116685/ NOT RECEIVED
Supplier Type: DROP SHIPMENT

Transaction Date: 02/12/25
Credit Note Number: 116685
Invoice:
Remarks:
Reason:

Claim No.: 6509
GRV Number: 463330
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -876.60
Input Vat Value: -131.49
Input Claim Value (Inc.): -1008.09

PRODUCT			CLAIM			DEAL %			CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep. Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009880496402	KHBP	EREDS KOELENBOSCH PINOTAGE	750ML	6	1	1	438.3000	0.00	0.00	438.30	0.00
		SD Short Delivery - NO No Del Docs									
6009880496396	KHIM	EWINE KOELENBOSCH MERLOT	750ML	6	1	1	438.3000	0.00	0.00	438.30	0.00
		SD Short Delivery - NO No Del Docs									
Nett Claim Value (Ex.):										876.60	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	876.60	131.49
	876.60	131.49

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>Shirley</i>		
		<i>Shirley</i>		

576 1576

CLAIM Summary		
Nett Claim Value:		876.60
VAT Value:		131.49
Total:		1008.09

111514

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1782	VEHICLE REG No	19ur
CUSTOMER	NEWSPRINT	DATE RECEIVED	08/12/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGRAT HILL					
2) Strongbow Redheart 660ml	4				1018 798
3) DANNAC					
4) Smirnoff Blue 660ml 250ml	1 N/S				0071903
5) ORANGE RIVER					
6) Island View Sweet Rose 3L				3 damage	10250890
7) Orc Red Muskade 750ml				1 (not returned)	10227635
8) BLUE SKY					
9) Fireball Salted Caramel 750ml		4 up/14 d			BSBC/2025-11-26/170M
10) PERIOD					
11) Martell VS 750ml				1 damage	1591309
12) P.B. LIQUOR					
13) Koelenbosch Pinotage	1 N/S				0001166
14) Koelenbosch Merlot	1 "				0001166
15) HALEWOOD					
16) Full not belgravia	1 up/14 d				17623380
17) dark Cherry 660ml					
18) PERIOD					
19) Melibu Pineapple 800ml 300ml		96 up/14 d			11685
20) Melibu Strawberry 800ml 300ml		24 "			4
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____
TIME COMPLETED: _____ PAGE: 2 PAGE: 1

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 - CR35956

2025-12-09 08:08:44

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: SUPERSPAR KOMATIPOORT

Brief Description of Credit:

Principal Customer Code: 060056

Doc. Date: 2025-11-26 Doc. Ref: IN-TS-0001166 GRV: S

Credit Type: Part Credit Invoice Amt: R 4850.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHM	Koelenbosch Merlot	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000116685 (1 Product Type)

1

Authorized by: _____

[date]

09-12-25

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 - CR112717 2025-12-03 11:50:13

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
Brief Description of Credit:
Principal Customer Code: 060056
Customer Name: SUPERSPAR KOMATIPOORT

Doc. Date: 2025-11-26 Doc. Ref: IN-TS-0001166 GRV: 50814 Credit Type: Part Credit Invoice Amt: R 4850.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHM	Koelenbosch Merlot	CS	750	NS	n/s No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000116685 (1 Product Type) 1

Authorized by: _____
[date]

SUPERSPAR 

KOMATIPOORT

50814

GOODS RECEIPT

Received from Supplier:

PR Liquor

Supplier Invoice No:

111125

Date:

00-11-20

Goods Received by:

SP

Signature:

[Signature]

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337