

TAX INVOICE

IN-TS-000116687

Invoice Date 26/11/2025

Page

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Delivery Date 02/12/2025

Tops at Komatipoort
 PO Box 40062
 Nelspruit Mpumalanga
 1200
 South Africa

Tops @ Komatipoort
 818 Bok Street
 Komatipoort
 Nelspruit Mpumalanga
 1340
 South Africa

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

Tax Reference 4930224169

Account: Your Reference
 063005 31651

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHCB	Koelenbosch Chenin Blanc	750	6	1 ✓	333.90	0.00	50.08	333.90
LJHB	BWRCM	Bonnievale The River Collection Merlot	750	6	1 ✓	434.70	0.00	65.20	434.70
LJHB	KHBP	Koelenbosch Pinotage	750	6	1 ✓	438.30	0.00	65.74	438.30
LJHB	KHPDR	Koelenbosch Pinotage Dry Rose	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	2 ✓	291.90	0.00	87.57	583.80
LJHB	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1 ✓	353.70	0.00	53.06	353.70
LJHB	SLCH	Slanghoek Private Col Chardonnay	750	6	1 ✓	353.70	0.00	53.06	353.70
LJHB	SLCR	Slanghoek Cape Ruby	750	6	1 ✓	519.00	0.00	77.85	519.00
LJHB	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1 ✓	397.80	0.00	59.67	397.80
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1 ✓	397.80	0.00	59.67	397.80
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	2 ✓	353.70	0.00	106.11	707.40
LJHB	SLSH	Slanghoek Private Col Shiraz	750	6	1 ✓	397.80	0.00	59.67	397.80
LJHB	PDPI	Dryland Pinotage	750	6	1 ✓	772.80	0.00	115.92	772.80
DEFA		OUT OF STOCK - Boland Reserve Cabernet Sauvignon - Wild Boar		1					

Total Quantity: 16.01

Subtotal Excl R 6,358.20

Discount: R 0.00

VAT: R 953.72

Total Incl: R 7,311.92

PAYMENT DETAILS:

Received: *Ruth*

Total Qty collected: _____

Total Qty received: _____

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd

Name of Bank: Capitec Business

Account Number: 1053237251 Branch Code: 450105

Routing Number (SWIFT Code): CABLZAJJ

Signature & Date

Signature & Date

Transporter

Receiving Party

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63005 / 31765
Supplier: 604620
Vendor: 604620
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

PB LIQUOR MERCHANTS (PTY) L
Currency: R
Invoice Date:
Remarks: SHORT ON DELIVERY
Reason:

Transaction Date: 02/12/25
Credit Note Number: 000116987
Invoice:
Supplier Type: DROP SHIPMENT

Claim No.: 440
GRV Number: 40644
Ext. Del. Note / Doc. No.:

Input Claim Value (Ex.): -438.30
Input Vat Value: -65.75
Input Claim Value (Inc.): -504.05

PRODUCT									
CLAIM		DEAL %		CP		Clim. Val.		Extras	
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	1	2
6009880496402	KHEP	BPINO	KOELENBOSCH PINOTAGE	750ML	6	1	1	438.3000	0.00
SD Short Delivery - WG Wrong Goods									
Nett Claim Value (Ex.):								438.30	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	438.30	65.75
	438.30	65.75

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
5/12/25		Nicholas	Ruth		
02					

CLAIM Summary		
Nett Claim Value:	438.30	
VAT Value:	65.75	
Total:	504.05	

LIQUOR RUNNERS

Johannesburg

111514

GOODS RECEIVED VOUCHER

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

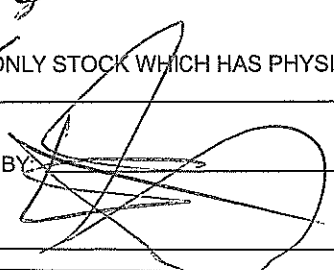
DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1782	VEHICLE REG No	1912
CUSTOMER	NELSPRUIT	DATE RECEIVED	08/12/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) Strongbow Redberry 660ml	4				1018 798
3) DANNIC					
4) Smirnoff Blue 612 940ml 750ml	1 N/S				0071903
5) ORANGE RIVER					
6) Island view Sweet Rose 3L				3 damage	10250890 upl
7) ORC Red Muscadine 750ml				1 (not retuned)	10227635 upl
8) BLUE SKY					
9) fireball salted caramel 750ml		4 upl / 4 fcl			BSBC/2025-11-26/11-26-2025
10) PERIOD					
11) Martell VS 750ml				1 damage	1591309
12) P.B. LIQUOR					
13) kaellenbosch Pinotage	1 N/S				0001166
14) kaellenbosch merlot	1 "				0001166
15) HALEWOOD					
16) fruit red belgravia	1 upl / 4 fcl				17623380
17) dark cherry 660ml					
18) PERIOD					
19) melibu Pineapple 800ml 300ml		96 upl / 4 fcl			11685
20) Melibu Strawberry 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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35957

2025-12-09 08:07:50

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: 063005

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

Credit Type: Part Credit Invoice Amt: R 7311.92

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

Total Number of Items to be credited on Document Ref: IN-TS-000116687 (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 - CR112718 2025-12-03 11:49:29

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: 063005

Doc. Date: 2025-11-26 Doc. Ref: IN-TS-0001166 GRV: 6916 Credit Type: Part Credit Invoice Amt: R 7311.92

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

Total Number of Items to be credited on Document Ref: IN-TS-000116687 (1 Product Type) 1

Authorized by: _____

[date]



KOMATIPOORT

Nº 6916

GOODS RECEIPT

Received from Supplier: PB Liquor

Supplier Invoice No: 116687

Date: 02/12/25

Goods Received by: Butli

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (334265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337



KOMATIPOORT

Fax: 013 793 8337

0440

Messrs:

U2-12-902

EIS/CLAIM

dd. ..

We request Credit in respect of the following short supplied and/or damaged goods.

1676631 6247 791 110 55744 47974/54444

BESTUURDER/MANAGER: