

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR166

2025-10-08 10:14:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BIDFOOD NELSPRUIT

Brief Description of Credit:

Principal Customer Code: CHI001

Doc. Date: 2025-09-29 Doc. Ref: IN-TS-0001142 GRV: S

Credit Type: Part Credit Invoice Amt: R 4758.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHPDR	Koelenbosch Pinotage Dry Rose	CS	750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN-TS-000114280 (1 Product Type)

1

Authorized by: _____

[date]



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-000114280

Invoice Date	29/09/2025	Page	1
Delivery Date	01/10/2025		
Bidfood Multi-Temp Mpumalanga P.O Box 3607 Nelspruit 1200 Mpumalanga 1200 South Africa	New Delivery Address: Tranquil Flow Street Riverside Park, Ext 24 Nelspruit Mpumalanga 12011 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605	
Tax Reference	4560266209		

Account:	Your Reference	Pick ticket #
CHI001	PO00095201	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHM	Koelenbosch Merlot	750	6	3 [^]	390.09	0.00	175.54	1 170.27 [^]
LJHB	BOASSH	Boland Ahintof Spice Shiraz	750	6	3 [^]	357.78	0.00	161.00	1 073.34 [^]
LJHB	KHCB	Koelenbosch Chenin Blanc	750	6	3 [^]	297.17	0.00	133.73	891.51 [^]
LJHB	KHPDR	Koelenbosch Pinotage Dry Rose	750	6	2 3 ⁻	334.28	0.00	150.43	1 002.84 [^]

1 case
Short

RECEIVED BY BIDFOOD - DRY	
CONTENTS NOT CHECKED (Expired / Production date)	
Date: 01/10/25	Time: _____
Temperature: _____	
No of articles: _____	GRV No: _____
Vehicle Reg No: WBC 6764 P	
Residuals: Residue / Spillages / Broken Packaging	
Pest infestation: Contamination / Broken Packaging / Pallets	
Cross Contamination: Broken Packaging / Spillages	
Broken Packaging: Rust / Dented / Mould / Blown Packaging	
Physical damage / Nails / Wooden Splinters from pallet	

Signature: <i>Jaylin</i>	12.00	Subtotal Excl	R 4,137.96
		Discount:	R 0.00
		VAT:	R 620.70
		Total Incl:	R 4,758.66

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

TAX INVOICE

IN-TS-000114280

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1 case
 51st

LETTER DATED 29/09/2025
 DELIVERED 01/10/2025



DATE _____
 TIME _____

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		Discount:	R 0.00
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Signature & Date

Signature & Date

Transporter

Receiving Party

Val Rossouw

From: Val Rossouw
Sent: Wednesday, 01 October 2025 09:05
To: Tiaan Barnardo; shaun@lrsa.co.za; Hein Van Der Walt
Cc: JHB W&S Inventory
Subject: STOCK SHORTAGE
Attachments: KWV Shortage.pdf; PB Cross Pick.pdf

Importance: High

Good day

The following stock was short received Please see attached picking and blind checks.
110 Case KWV 3yr 750ml – Shortage

The following stock was cross picked attached Picking & Blind checks:
Koelenbosch Pinotage Dry Rose – Received 2 – Short 1 Case
Koelenbosch Sangiovese – Received 1 Case – Surplus

Regards,
Groete 

Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Rocky's drift, Nelspruit

Cell:073 509 9000

Kirk
Logistics

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice WED DELIVERY

29/09/2025

4/4

Bay Code: 100					
Route: Nelspruit Wednesday CD					
PB LIQ MERCHANTS					

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
BOASSH	Boland Ahintof Spice Shiraz	...8005321	750	CS		3
KHCB	Koelenbosch Chenin Blanc	...4902024	750	CS		3
KHM	Koelenbosch Merlot	...0496129	750	CS		3
KHPDR	Koelenbosch Pinotage Dry Rose	...3641452	750	CS		3

Summary for 'Principal' = PB LIQ MERCHANTS (4 SKU)

12.00

Summary for 'Route' = Nelspruit Wednesday CD (4 SKU)

12.00

Grand Total:

Koelenbosch Sangiovese + 1.

12.00

Picked By:

L. C. C.

2025/09/29 16:52:39

07/11/20 - 09/11/10

M. L. Florio

1/1

LIQUOR RUNNERS

Johannesburg

120989

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:	<i>1258</i>	VEHICLE REG No	
CUSTOMER		DATE RECEIVED	<i>07/10/15</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Coelenbosch Sangaree Tom</i>	<i>1</i>	<i>return (d/p)</i>			<i>0001147</i>
2)					
3) <i>PERIOD</i>					
4) <i>Maibou pineapple can</i>	<i>1</i>	<i>Short</i>			<i>1577968</i>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

14:40:00 PM

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109521 2025-10-02 14:35:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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1 case koelenbosch Pinotage Dry Rose – SHORT

1 case Koelenbosch Sangiovese – RETURN

CROSS PICK FROM JHB AS PER ATTACHED MAIL.

Authorized by: _____

[date]