

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 - CR4086

2025-10-16 09:28:59

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 HIGHLANDS

Brief Description of Credit:

Principal Customer Code: 063053

Doc. Date: 2025-10-06 Doc. Ref: IN-AW-000114 GRV: 5 Credit Type: Credit Invoice Amt: R 705.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	CS	750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN-AW-000114620 (1 Product Type)

2

Authorized by: _____

[date]

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 - CR109845 **2025-10-13 14:20:16**

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 HIGHLANDS

Brief Description of Credit:

Principal Customer Code: 063053

Doc. Date: 2025-10-06 Doc. Ref: IN-AW-000114 GRV: Credit Type: Credit Invoice Amt: R 705.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	CS	750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN-AW-000114620 (1 Product Type) 2

Authorized by: _____

[date]



PBLIQUOR

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

TAX INVOICE

IN-AW-000114620

Invoice Date	06/10/2025	Page	1
Delivery Date	10/10/2025		
Tops at Highlands 17 Fitzgerald Street Belfast Mpumalanga 1100 South Africa	MAIN 17 Fitzgerald Street Belfast Mpumalanga 1100 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605	
Tax Reference	4600203584		

Account:	Your Reference	Pick ticket #
063053	#10109	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	750	6	2	306.60	0.00	91.98	613.20

No Stock

Handwritten signature and date stamp

Total Quantity:	2.00	Subtotal Excl	R 613.20
		Discount:	R 0.00
		VAT:	R 91.98
		Total Incl:	R 705.18

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



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-AW-000114620

Invoice Date	06/10/2025	Page	1
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Total Quantity:	2.00	Subtotal Excl	R 613.20
		Discount:	R 0.00
		VAT:	R 91.98
		Total Incl:	R 705.18

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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 _____

LIQUOR RUNNERS

Johannesburg

120710

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:		VEHICLE REG No	FWT 100 L
CUSTOMER	NELSPRET	DATE RECEIVED	14 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) CRATES & bottles	11				1011933
3) DB-LIQUOR					
4) Stellenbosch Polkadraai	2 N/S				000114620
5) ORANGE RIVER					
6) Dry red 1L	1 N/S				12368138
7) N. Sweet Red 1L	1 N/S				"
8) ISLAND view dry Red 1L	2 short				12368177
9) KWIV					
10) full return	19				4500572976
11) Barcardi carta blanca 750ml	1 N/S				41206956
12) HALEWOOD					
13) belgravia dark Cherry 750ml	10 N/S				1967423
14) A. DIPBEAN TONIC 1.5L	1 N/S				1971023
15) belgravia 750ml	2 N/S				1967320
16) belgravia 750ml			1		1971230
17) belgravia dry lemon 660ml	6 returned				1967335
18) belgravia dry lemon 660ml	1	"			1966786
19) Gordons TONIC 1.5L	1 N/S				0066331
20) CRAFT full return	1	5			1811266120
PALLET CONTROL: GKN BLUE #1					
ORDER					
NELSPRET TOTAL					

Bay 301

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

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

Blvd
1 Park
sburg
1619

-3142

CO.ZA

01

Credit Note

CN-TS-000020668

Invoice Date 06/10/2025 Page 1
 Delivery Date 10/10/2025

Tops at Highlands 17 Fitzgerald Street Belfast Mpumalanga 1100 South Africa	MAIN 17 Fitzgerald Street Belfast Mpumalanga 1100 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Tax Reference 4600203584

Account:	Your Reference	Pick ticket #
063053	REV-IN-AW-000114620	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	750	6	-2	306.60	0.00	-91.98	-613.20
DEFA		ORDER CANCELLED - INCORRECT CLIENT CODE RECEIVED		1					

Total Quantity:	-1.99	Subtotal Excl	-R 613.20
		Discount:	R 0.00
		VAT:	-R 91.98
		Total Incl:	-R 705.18

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 _____