

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR102817 2025-05-22 10:34:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-05-20 **Doc. Ref:** IN-TS-0001079 **GRV:**

Credit Type: Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BOCBSB	SIXTY40 CHENIN SAUVIGNON BLANC	CS	6 x 750ML	W2	Not Ordered / Dupl		1
BOCAP	BOLAND CAPPUNOCCINOTAGE 6 X 750ML	CS	6 x 750ML	W2	Not Ordered / Dupl		1
BOAMCB	BOLAND AHINTOF MELON CHENIN BLANC 2024 (6	CS	6 X 750ML	W2	Not Ordered / Dupl		1
KHBP	KOELENBOSCH PINOTAGE 2021 (6 X 750ML)	CS	6 X 750ML	W2	Not Ordered / Dupl		1
KHSH	KOELENBOSCH SHIRAZ 2021 (6 X 750ML)	CS	6 X 750ML	W2	Not Ordered / Dupl		1
PBLLASR	LIGHTHEARTED SPARKING ROSE	CS	6 X 750ML	W2	Not Ordered / Dupl		1
PJD	PERDEBERG JAKKALSDRAAI MOSCATO ROSE	CS	6 X 750ML	W2	Not Ordered / Dupl		1
PBRPVSS	PERDEBERG SOFT SMOOTH RED (6 X 750ML)	CS	6 X 750ML	W2	Not Ordered / Dupl		1
SLCB	SLANGHOEK PRIVATE COL CHENIN BLANC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
SLSB	SLANGHOEK SAUVIGNON BLANC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
PBLLASW	SPARKLING LIGHTHEARTED WHITE CHENIN BLANC	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN-TS-000107967 (11 Product Type) 11

Authorized by: _____
[date]



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-000107967

Invoice Date	09/05/2025	Page	1
Delivery Date	13/05/2025		
Crossing Superspar P.O. Box 40062 Mbombela (Neispruit) Mpumalanga 1200 South Africa	Crossing Superspar Crossing Shopping Centre Cnr R40 & Madiba Drive Mbombela (Neispruit)	PB Liquor Merchants (Pty) Ltd	Bottelary Road Stellenbosch 7605

Tax Reference 4090205644

Account: Your Reference
060009 503994

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB KHBP	Koelenbosch Pinotage	750	6	1	438.30	0.00	65.74	438.30
LJHB BOAMCB	Boland Ahintof Melon Chenin Blanc	750	6	1	402.00	0.00	60.30	402.00
LJHB BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	750	6	1	292.20	0.00	43.83	292.20
LJHB BOCAP	Boland Cappuinoctotage	750	6	1	402.00	0.00	60.30	402.00
LJHB KHSH	Koelenbosch Shiraz	750	6	1	438.30	0.00	65.74	438.30
LJHB PBLASR	Perdeberg Lighthousearted Low	750	6	1	521.70	0.00	78.26	521.70
LJHB PBLASW	Alcohol Sparkling Rosé Perdeberg Lighthousearted Low Alcohol Sparkling White	750	6	1	521.70	0.00	78.26	521.70
LJHB PJD	Jakkalsdraai Moscato Rose	750	6	1	375.60	0.00	56.34	375.60
LJHB PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	291.90	0.00	43.78	291.90
LJHB SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	353.70	0.00	53.06	353.70
LJHB SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	353.70	0.00	53.06	353.70

Return Duplicate order

Total Quantity:	11.00	Subtotal Excl	R 4,391.10
		Discount:	R 0.00
		VAT:	R 658.67
		Total Incl:	R 5,049.77

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected: _____	Total Qty received: _____
Name of Bank: Capitec Business	Signature & Date _____	Signature & Date _____
Account Number: 1053237251	Branch Code: 450105	Receiving Party _____
Routing Number (SWIFT Code): CABLZAJJ	Transporter _____	



VAT No: 4550233524
 Company Reg: 2006/030368/07
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Tax Reference 4090205644

Account: 060009
 Your Reference 503994

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 Signature & Date

 Signature & Date

 Transporter

 Receiving Party