Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR103971 2025-06-17 09:24:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: 063008

Customer Name: TOPS SPAR HOEDSPRUIT

Doc. Date: 2025-06-11 **Doc. Ref:** IN-TS-0001095 **GRV:** 250624 **Credit Type:** Part Credit **Invoice Amt:** R 2351.52

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

Total Number of Items to be credited on Decument Ref: IN-TS-000109565 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:_____

[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice FRI DELIVERY

11/06/2025

Bay Code: 15

Route: Nelspruit Monday CD

Oranje Rivier Wyn Kelders

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
OR89021	ISLAND VIEW DRY RED 1L	...49041	12X1L	CS		2
OR89017	ISLAND VIEW LATE HARVEST 1L	...48174	12X1L	CS		5
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	...48150	12X1L	CS		16
OR89015	ISLAND VIEW SWEET RED 1L	...48136	12X1L	CS		32
OR89013	ISLAND VIEW SWEET RED 3L	...47337	6 X 3L	CS		1
OR89012	ISLAND VIEW SWEET ROSE 3L	...47290	6 X 3L	CS		1
OR31002	ORC HANEPOOT 750ML	...41014	6 X 750ML	CS		1
OR31020	ORC RED MUSCADEL 750ML	...41069	6 X 750ML	CS		1

Summary for 'Principal' = Oranje Rivier Wyn Kelders (8 SKU) 59.00

PB LIQ MERCHANTS

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
KHPVC	Koelenbosch Pinorto (Cape Vintage)	...41568	750	CS		1
KHPDR	Koelenbosch Pinotage Dry Rose	...41452	750	CS		1
KHSB	Koelenbosch Sauvignon Blanc	...96112	750	CS		1
KHODSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Bla	...96044	750	CS	6009880496044	1
KHP	Koelenhof Pinotage x2 2022 / x1 2024	...42021	750	CS	1 Case short 3	4

Summary for 'Principal' = PB LIQ MERCHANTS (5 SKU) 8.00

Summary for 'Route' = Nelspruit Monday CD (13 SKU) 67.00

Picked By: Dylan

2025/06/11 16:31:57

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-000109565

Invoice Date 11/06/2025 Page 1

Delivery Date 16/06/2025

Tops Hoedspruit
55 Kudu Street
Leadwood Corner
Hoedspruit Mpumalanga
1380
South Africa

MAIN:
55 Kudu Street
Leadwood Corner
Hoedspruit Mpumalanga
1380
South Africa

PB Liquor Merchants (Pty) Ltd
Bottelary Road
Stellenbosch
7605

Tax Reference 4390230755

Account:	Your Reference	Pick ticket #
063008	150611	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHP	Koelenhof Pinotage	750	6	3 (1) (2)	312.90	0.00	140.80	938.70
LJHB	KHSB	Koelenbosch Sauvignon Blanc	750	6	1	375.60	0.00	56.34	375.60
LJHB	KHPVC	Koelenbosch Pinorto (Cape Vintage)	750	6	1	730.50	0.00	109.58	730.50

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Koelenhof Pinotage	1		
		1-750			
		short at one case			
		OOS			
SIGNATURE					

Hoedspruit Tops & Spar
P.O.Box 1288, Hoedspruit, 1380
Tel : 015 793 2303, Fax : 086 622 9817
VAT No : 4270282595

GRV No: 250624

Total Quantity:	5.00	**Subtotal Excl**	R 2,044.80
		Discount:	R 0.00
		VAT:	R 306.72
		Total Incl:	R 2,351.52

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:_____

Signature & Date

Transporter

Total Qty received: _____

Signature & Date

Receiving Party

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Store: TOPS@SPAR Hoedspruit, 63008 **Date : 16.06.2025 Time: 14:13:29**

Claim-Request for Credit (Supplier Copy)

Order/Trans No:	63008 / 150634		Transaction Date:	16/06/25		Claim No.:	250602
Supplier:		PB LIQUOR MERCHANTS (PTY) L	Credit Note Number:	0109565		GRV Number:	157966
Vendor:	604620	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:			Input Claim Value (Ex.):	-312,96
Trade Discount 2:						Input Vat Value:	-46,94
Invoice Discount:			Supplier Type:	C.O.D.		Input Claim Value (Inc.):	-359,90

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009803641193	KHP	6WINE	K/HOF PINOTAGE	750ML	6	1	1	312,9000	0,00	0,00	312,90	0,00
			SD Short Delivery - WG Wrong Goods									
								Nett Claim Value (Ex.):			312,90	0,00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15,00 %	312,90	46,94
	312,90	46,94

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

Hoedspruit Tops & Spar
P.O.Box 1266, Hoedspruit, 1380
Tel : 015 793 2305, Fax : 086 622 9817
VAT No : 4270282595

CLAIM Summary

Nett Claim Value:	312,90
VAT Value:	46,94
Total:	359,84

GRV No: 250602