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 - CR104714 2025-07-03 09:31:18

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: 080769

Customer Name: TOPS SPAR COURTSIDE

Doc. Date: 2025-06-27 **Doc. Ref:** IN-TS-0001102 **GRV:** 9268 **Credit Type:** Part Credit **Invoice Amt:** R 4821.37

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-000110205 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:_____

[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice TUE DELIVERY

27/06/2025

Bay Code: 4

Route: Nelspruit Wednesday CD

Oranje Rivier Wyn Kelders

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
OR22086	DELUSH NATURAL SWEET RED 5L	...2545210	4 X 5L	CS		1
OR21121	DRY RED TETRA 1L	...2545807	12X1L	CS		2
OR89021	ISLAND VIEW DRY RED 1L	...2549041	12X1L	CS		7
OR89017	ISLAND VIEW LATE HARVEST 1L	...2548174	12X1L	CS		9
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	...2548150	12X1L	CS		47
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	...5720774	4 X 5L	CS		16
OR89015	ISLAND VIEW SWEET RED 1L	...2548136	12X1L	CS		67
OR89013	ISLAND VIEW SWEET RED 3L	...2547337	6 X 3L	CS		3
OR89020	ISLAND VIEW SWEET RED 5L	...2548297	4 X 5L	CS		16
OR89012	ISLAND VIEW SWEET ROSE 3L	...2547290	6 X 3L	CS		3
OR21120	NATURAL SWEET RED TETRA 1L	...2490663	12X1L	CS		1
OR21119	NATURAL SWEET ROSE TETRA 1L	...2490687	12X1L	CS		1
OR31061	OLD BROWN TETRA 1L	...5720637	12X1L	CS		3
OR21109	ORC DRY RED 5L	...2541458	4 X 5L	CS		1
OR31028	ORC OLD BROWN 750ML	...2541106	6 X 750ML	CS		1
OR31020	ORC RED MUSCADEL 750ML	...2541069	6 X 750ML	CS		1

Summary for 'Principal' = Oranje Rivier Wyn Kelders (16 SKU) 179.00

PB LIQ MERCHANTS

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
BOCAP	Boland Cappupinoccinotage	...8002504	750	CS		1
BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	...8002528	750	CS		1
BOCS	Boland Classic Selection Cabernet Sauvignon	...1000849	750	CS		1
BWRCCS	Bonnievale The River Collection Cabernet Sau	...6121639	750	CS		1
BWRCGR	Bonnievale The River Collection Grenache Rose	...6121882	750	CS		1
PJD	Jakkalsdraai Moscato Rose	...9752853	750	CS		2
PJDW	Jakkalsdraai Moscato White	...9753102	750	CS		2
PJDR	Jakkalsdraai Natural Sweet Red	...9753119	750	CS		1
KHRB	Koelenbosch 1941 Red Blend	...0496143	750	CS		1
KHM	Koelenbosch Merlot	...0496129	750	CS		2
KHOR	Koelenhof Koelenberg (Red Blend)	...0496082	750	CS		1
KHP	Koelenhof Pinotage	...3842021	750	CS	NIS	2
PBLLASR	Perdeberg Lighthearted Low Alcohol Sparkling	...9753041	750	CS		1
PBLLASW	Perdeberg Lighthearted Low Alcohol Sparkling	...9753034	750	CS		1
PBMCCPNR	Perdeberg Pinot Noir Rose MCC	...9750934	750	CS		2
PBRPVPI	Perdeberg Pinotage	...9750163	750	CS		1

09:05
09:52

Picked By: Dylan

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
	KHP	Lock-hof Pinotage	1		
		NO Stock			
SIGNATURE					

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-000110205

Invoice Date 27/06/2025 Page 1

Delivery Date 02/07/2025

Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Road
Nelspruit Mpumalanga
1200
South Africa

MAIN:
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Road
Nelspruit Mpumalanga
1200
South Africa

PB Liquor Merchants (Pty) Ltd
Bottelary Road
Stellenbosch
7605

Tax Reference 4240275307

Account:	Your Reference	Pick ticket #
080769	40386	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHP	Koelenhof Pinotage	750	6	1	312.90	0.00	46.94	312.90
LJHB	KHRB	Koelenbosch 1941 Red Blend	750	6	1	521.70	0.00	78.26	521.70
LJHB	KHM	Koelenbosch Merlot	750	6	1	438.30	0.00	65.74	438.30
LJHB	BOCS	Boland Classic Selection Cabernet Sauvignon	750	6	1	381.00	0.00	57.15	381.00
LJHB	BWRCCS	Bonnievale The River Collection Cabernet Sauvignon	750	6	1	434.70	0.00	65.20	434.70
LJHB	PJDR	Jakkalsdraai Natural Sweet Red	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	SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB	SLPI	Slanghoek Private Col Pinotage	750	6	1	397.80	0.00	59.67	397.80
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	353.70	0.00	53.06	353.70
LJHB	SLVRB	Slanghoek Vin Rouge (Smooth Blended Red)	750	6	1	287.10	0.00	43.06	287.10
DEFA		SUPPLIER OUT OF STOCK - Slanghoek Private Col Cabernet Sauvignon		1					

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 9268
RECEIVED BY: TSEGO
DATE: 02/07/2025
CLAIM NUMBER:
VERIFIED:

Total Quantity: 12.00

Subtotal Excl	R 4,192.50
Discount:	R 0.00
VAT:	R 628.87
Total Incl:	R 4,821.37

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
Name of Bank: Capitec Business
Account Number: 1053237251
Routing Number (SWIFT Code): CABLZAJJ

Total Qty collected: _____
Signature & Date

Total Qty received: TSEGO
02/07/25
Signature & Date

Receiving Party

TOPS AT COURTSIDE
Branch Code: 450105
STORE CODE: 80769
CLAIM NO: 910
AMOUNT: 359.85
REASON: Short
Transporter

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Store: TOPS @ Courtside SPAR, 80769 **Date : 02.07.2025 Time: 11:28:44**

Claim-Request for Credit (Supplier Copy)

Order/Trans No:	80769 / 40479		Transaction Date:	25/07/02		Claim No.:	910
Supplier:		PB LIQUOR MERCHANTS (PTY) L	Credit Note Number:			GRV Number:	38652
Vendor:	604620	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	IN-TS-000110205			
Trade Discount 1:			Reason:				
Trade Discount 2:						Input Claim Value (Ex.):	-312,90
Invoice Discount:						Input Vat Value:	-46,94
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-359,84

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009803641193	6009803641193	RWIM	K/HOF PINOTAGE	750ML	6	1	1	312,9000	0,00	0,00	312,90	0,00
			SD Short Delivery - CL Cancellation									
								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			TOPS AT COURTSIDE
		Signature			STORE CODE: 80769
					CLAIM NO: 910
					AMOUNT: 359,84
					REASON: Short dly

CLAIM Summary

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

File: SONSLIEF.LST