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 - CR104715 2025-07-03 09:32:52

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:

Customer Name: SUPERSPAR CROSSINGS

Principal Customer Code: 060009

Doc. Date: 2025-06-27 **Doc. Ref:** IN-TS-0001102 **GRV:** 938209 **Credit Type:** Part Credit **Invoice Amt:** R 5324.76

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-000110206 (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

07:05
09:52

Picked By: Dylan

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
	KHP	Koelenhof 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-000110206

Invoice Date 27/06/2025 Page 1

Delivery Date 02/07/2025

Crossing Superspar
P.O. Box 40062
Mbombela (Nelspruit) Mpumalanga
1200
South Africa

Crossing Superspar
Crossing Shopping Centre
Cnr R40 & Madiba Drive
Mbombela (Nelspruit)

PB Liquor Merchants (Pty) Ltd
Bottelary Road
Stellenbosch
7605

Tax Reference 4090205644

Account:	Your Reference	Pick ticket #
060009	511612	

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	KHM	Koelenbosch Merlot	750	6	1	438.30	0.00	65.74	438.30
LJHB	KHOR	Koelenhof Koelenberg (Red Blend)	750	6	1	312.90	0.00	46.94	312.90
LJHB	BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	750	6	1	292.20	0.00	43.83	292.20
LJHB	BOCAP	Boland Cappupinoccinotage	750	6	1	402.00	0.00	60.30	402.00
LJHB	BWRCGR	Bonnievale The River Collection Grenache Rose	750	6	1	369.60	0.00	55.44	369.60
LJHB	PBLLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	1	521.70	0.00	78.26	521.70
LJHB	PBLLASW	Perdeberg Lighthearted Low Alcohol Sparkling White	750	6	1	521.70	0.00	78.26	521.70
LJHB	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	353.70	0.00	53.06	353.70
LJHB	SLCH	Slanghoek Private Col Chardonnay	750	6	1	353.70	0.00	53.06	353.70
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB	SLRB	Slanghoek Private Col Camerca (Cab/Merlot)	750	6	1	353.70	0.00	53.06	353.70

CROSSINGS SUPERSPAR

Claim No: _____

Amount: _____

Reason: NOT RECEIVED

Total Quantity: 12.00

Subtotal Excl	R 4,630.20
Discount:	R 0.00
VAT:	R 694.56
Total Incl:	R 5,324.76

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

CROSSING SUPERSPAR
Date: 2/7/25
GRV Number: 936209
Received:
Verified:
Contents received but not checked

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SUPERSPAR

CROSSING

938209

GOODS RECEIPT

Received from Supplier: PB Liquor

Supplier Invoice No: 110706

Date: 2/7/25

Goods Received by:

Signature:

MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG NO: 4090205644

Tel. 013 752 7825 | Fax. 013 752 6568

Postnet Suite 56, Private Bag 11326, Nelspruit 1200

www.crossingsuperspar.co.za

Crossing SUPERSPAR

ADJUSTMENT VOUCHER N 3622

Cnr R40 & N4 | Crossing Centre | Nelspruit 1200 | Tel: (013) 752 7825 Fax:(013) 752 6568
Vat No: 4090205644 | Email: info@crossingsuperspar

To: SUPPLIER: PB LIQUOR

From Branch: **Crossing SUPERSPAR Nelspruit**

Suppliers Documentation & Reference	
Document type or Description	Document Number
Invoice	110206

DATE: 02-07-25

G.R.V. Ref: 938209

PRODUCT CODE	DESCRIPTION	PACK & SIZE	QTY	COST	TOTAL COST PRICE
LTHBKHP	Koelenhof Pinotage	X	1	312 90	312 90
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			

MINUTEMAN PRESS *Tel: 013 752 2523 (469175)*

Returned by (Manager)

FHW 45/L
Registration of Suppliers Vehicle

PLEASE PASS CREDIT FOR 312 90

Full Name (Print):

Signature:
Accepted on behalf of Supplier