



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-000110252**

Invoice Date 30/06/2025 Page 1  
 Delivery Date 07/07/2025

Tops Hoedspruit MAIN: PB Liquor Merchants (Pty) Ltd  
 55 Kudu Street 55 Kudu Street Bottelary Road  
 Leadwood Corner Leadwood Corner  
 Hoedspruit Mpumalanga Hoedspruit Mpumalanga  
 1380 1380 Stellenbosch  
 South Africa South Africa 7605

Tax Reference 4390230755

Account: Your Reference Pick ticket #  
 063008 150677

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB KHM	Koelenbosch Merlot	750	6	1	438.30	0.00	65.74	438.30
LJHB KHBP	Koelenbosch Pinotage	750	6	2	438.30	0.00	131.49	876.60
LJHB SLCR	Slanghoek Cape Ruby	750	6	2	519.00	0.00	155.70	1 038.00
LJHB SLRMU	Slanghoek Red Muscadel	750	6	1	519.00	0.00	77.85	519.00
LJHB DSRCB375ml	Deetlefs Estate Stonecross Range Chenin Blanc 375ml	375	6	2	249.00	0.00	74.70	498.00
LJHB DSRS375ml	Deetlefs Estate Stonecross Range Shiraz 375ml	375	6	2	249.00	0.00	74.70	498.00
LJHB DSRM375ml	Deetlefs Estate Stonecross Range Malbec 375ml	375	6	2	249.00	0.00	74.70	498.00
DEFA	OUT OF STOCK - Koelenhof Pinotage			1				

Hoedspruit Toss & Spar  
 P.O. Box 1201 Hoedspruit, 1380  
 Tel: 018 253 2305, Fax: 018 022 9817  
 VAT No: 4270282595

*Not Received*

*NS Myer*

GRV NO: 250708

Total Quantity: 13.01 Subtotal Excl R 4,763.70  
 Discount: R 0.00  
 VAT: R 714.55  
 Total Incl: R 5,478.25

**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: 11

Signature & Date

Signature & Date

Transporter

Receiving Party



**Claim-Request for Credit (Supplier Copy)**

Order/Trans No: 63008 / 150760  
 Supplier: PB LIQUOR MERCHANTS (PTY) L  
 Vendor: 604620 Currency: R  
 Order Type: Normal Order  
 Trade Discount 1:  
 Trade Discount 2:  
 Invoice Discount:

Transaction Date: 07/07/25  
 Credit Note Number: 000110252  
 Invoice: GOODS NOT RECEIVED  
 Remarks:  
 Reason:

Claim No.: 250702  
 GRV Number: 158059  
 Ext. Del. Note / Doc. No.:

Supplier Type: C.O.D.  
 Input Claim Value (Ex.): -498,00  
 Input Vat Value: -74,70  
 Input Claim Value (Inc.): -572,70

EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CLAIM		CP	1	2	Clim. Val.	Extras
								DEAL %	CLAIM					
2000000000107	6WINE		DEETLEFS ESTATE STONE MALBI	375ML	6	1	2	249,0000	0,00	0,00	0,00	498,00	0,00	
SD Short Delivery - WG Wrong Goods														
Nett Claim Value (Ex.): 498,00														

VAT Summary	
Rate	Nett Claim Value
Stan 15,00 %	498,00
	74,70
	498,00
	74,70

Date	Time	Name	Signature	Supplier Representative	Store Representative	Store Stamp
	14:27	WELSON	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	Hoedspruit Tops & Spar P.O. Box 1266, Hoedspruit, 1380 Tel: 015 793 2305, Fax: 086 022 9817 VAT No: 4270282595

CLAIM SUMMARY	
Nett Claim Value:	VAT Value:
498,00	74,70
<b>Total:</b>	<b>572,70</b>

GRV No: 250702

*FTRIGAL*

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 - CR104776**      2025-07-08 07:44:41

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 HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: 063008

Doc. Date: 2025-06-30   Doc. Ref: IN-TS-0001102   GRV: 250708      Credit Type: Part Credit   Invoice Amt: R 4905.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DSRCB375ml	Deetlefs Estate Stonecross Range Chenin Blanc 3	CS	375	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN-TS-000110252 (1 Product Type)      2

Authorized by: \_\_\_\_\_

[date]

Bay Code: 4

Monday CD

Oranje Rivier Wyn Kelders

Item Description	Barcode	Pack Size	Unit	Batch	Quantity
ISLAND VIEW SWEET RED 3L	...2547337	6 X 3L	CS		2 ✓
ISLAND VIEW SWEET ROSE 3L	...2547290	6 X 3L	CS		2 ✓
NATURAL SWEET RED TETRA 1L	...2490663	12X1L	CS		1 ✓

Summary for 'Principal' = Oranje Rivier Wyn Kelders (3 SKU)

5.00

PB LIQ MERCHANTS

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
BWLRCS	Bonnievale Limited Release Cabernet Sauvigno	...6121691	750	CS		1 ✓
BWLRSB	Bonnievale Limited Release Sauvignon Blanc	...6121905	750	CS		1 ✓
BWRCCS	Bonnievale The River Collection Cabernet Sau	...6121639	750	CS		1 ✓
DSRCB375ml	Deetlefs Estate Stonecross Range Chenin Blanc	...8450447	375	CS		2 ✓
dsrm345	Deetlefs Estate Stonecross Range Shiraz 375ml	...8450058	375	CS		2 ✓
KHM	Koelenbosch Merlot	...0496129	750	CS		1 ✓
KHBP	Koelenbosch Pinotage	...0496167	750	CS		2 ✓
PBRPVSS	Perdeberg Soft Smooth Red	...9750224	750	CS		3 ✓
SLCR	Slanghoek Cape Ruby	...6940623	750	CS		2 ✓
SLRB	Slanghoek Private Col Camerca (Cab/Merlot)	...6940685	750	CS		2 ✓
SLCB	Slanghoek Private Col Chenin Blanc	...6940784	750	CS		1 ✓
SLME	Slanghoek Private Col Merlot	...6940715	750	CS		2 ✓
SLSB	Slanghoek Private Col Sauvignon Blanc	...6940814	750	CS		2 ✓
SLRMU	Slanghoek Red Muscadet	...6940538	750	CS		1 ✓
TWFCSM	Tulbagh Flippenice Cabernet Sauvignon / Merl	...2002555	750	CS		1 ✓
TWFCSB	Tulbagh Flippenice Chenin / Sauvignon Blanc	...2002548	750	CS		1 ✓
TWFL	Tulbagh Flippenice Lite	...2002593	750	CS		2 ✓

Summary for 'Principal' = PB LIQ MERCHANTS (17 SKU)

27.00

Summary for 'Route' = Nelspruit Monday CD (20 SKU)

32.00

Picked By: Nhlakanipha

2025/07/02 16:19:01

# LIQUOR RUNNERS

## Johannesburg

111410

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Kirk Distribution</u>
LOAD SHEET No:	VEHICLE REG No <u>FWT 105L</u>

CUSTOMER	DATE RECEIVED <u>9/7/25</u>
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LIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>3</u>				<u>1942764</u>
2) <u>Return</u>					
3)					
4) <u>Deedle's Estate Storage</u>	<u>2</u>				<u>0001105L</u>
5) <u>Remy Malbec 375ml. Not</u>					
6) <u>on pickings</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>J. K.</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2407088 2025-07-10 07:19:36**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Short / Cross Picking

**Customer Name:** TOPS SPAR HOEDSPRUIT

**Brief Description of Credit:**

**Principal Customer Code:** 063008

**Doc. Date:** 2025-06-30    **Doc. Ref:** IN-TS-0001102    **GRV:** 250708    **Credit Type:** Part Credit    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DSRM345	DEETLEFS STONECROSS MALBEC (6 X 375ML)	CS	6 X 375ML	W6	Short / Cross Pickin		2

**Total Number of Items to be credited on Document Ref: IN-TS-000110252 (1 Product Type)**                      2

**Authorized by:** \_\_\_\_\_  
**[date]**