

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR106883 2025-08-15 12:17:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code: MAKM21

Doc. Date: 2025-08-08 Doc. Ref: IN-TS-0001122 GRV: 5029086486 Credit Type: Part Credit Invoice Amt: R 6563.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BOCSS	Boland Cellar Selection Cabernet/Shiraz	CS	750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN-TS-000112254 (1 Product Type) 1

Authorized by: _____
[date]



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-000112254

Invoice Date 08/08/2025 Page 1

Delivery Date 14/08/2025

Makro Nelspruit M21
Cnr Ripple Street & Eastern
Boulevard
Ext 24
Riverside Park
Nelspruit Mpumalanga
1226
South Africa
PB Liquor Merchants (Pty) Ltd
Bottelary Road
Stellenbosch
7605

Your Reference 4300119155

Pick ticket #

Account: MAKM21
Your Reference 4510496818

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB BOCSS	Boland Cellar Selection Cabernet/Shiraz	750	6	1	292.20	0.00	43.83	292.20
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	11	353.70	0.00	583.60	3 890.70
LJHB SLPI	Slanghoek Private Col Pinotage	750	6	1	397.80	0.00	59.67	397.80
LJHB SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB TWFCSM	Tulbagh Flippenice Cabernet Sauvignon / Merlot	750	6	1	375.60	0.00	56.34	375.60

Total Quantity:	16.00	Subtotal Excl	R 5,707.80
		Discount:	R 0.00
		VAT:	R 856.17
		Total Incl:	R 6,563.97

PAYMENT DETAILS:

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

ARTICLE	PACK	SIZE	UOM	NO.	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVICE
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Document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVAILD BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

: SMABUZA

: NYUNDU NELSON

: 7804195780083

: FTL 692

PROOF OF DELIVERY

Vendor: 9853 PB LITONOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, GAUTENG, 1588

SO Number:

DOCUMENT NUMBER: 5029086486

Triceps Number:

Document Date: 14.08.2025

Document Time: 08:55:40

Pages: 2 of 2

Printed On 14.08.2025 at 09:47:42

Reg

: FTL 692

: 7804195780083

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: FTL 692

: FTL 692

ISSUED BY MAKRO

TEL: 013 101 1150

Ext.24 Nelsonville, 1226

Cnr. Ripple & Eastern Boulevard, Riverside Park

RECEIVING DEPARTMENT

MAKRO

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