

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR107482 2025-08-29 10:04:47

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

Brief Description of Credit:

Principal Customer Code: MAKM21

Customer Name: MAKRO NELSPRUIT

Doc. Date: 2025-08-21 Doc. Ref: IN-TS-0001128 GRV: 5029167288 Credit Type: Part Credit Invoice Amt: R 3234.04

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-000112811 (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-000112811

Invoice Date	21/08/2025	Page	1
Delivery Date	28/08/2025		

Makro Nelspruit M21 Cnr Ripple Street & Eastern Boulevard Ext 24 Riverside Park Nelspruit Mpumalanga 1226 South Africa	Makro Nelspruit Private Bag X4 Sunninghill Sandton Mpumalanga 1226 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Account: Your Reference
MAKM21 4510521650

Pick ticket #

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	5	353.70	0.00	265.28	1 768.50
LJHB	SLPI	Slanghoek Private Col Pinotage	750	6	1	397.80	0.00	59.67	397.80

Total Quantity:	8.00	Subtotal Excl	R 2,812.20
		Discount:	R 0.00
		VAT:	R 421.84
		Total Incl:	R 3,234.04

PAYMENT DETAILS:

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MZIL - Mbombela Liquor Store
Wier Cres
Mbombela, 1201

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L
PO BOX 4324
THE REEDS, GAUTENG, 1588
Vendor Vat No. 4550233524
Tel: 0210201967-02...
Contact: MR CHRIS MORKEL

Tel: 0860009548
Fax: 0860009549

DOCUMENT NUMBER: 50291
SO Number:
Triceps Number:
Document Date: 28.08.25
Document Time: 08:36:4
Page: 1 of 1

Printed On 28.08.2025 at 10:

Order Number 4510521650
RGR No 5816603403
Courier Name NON COURIER

Vendor Document Numbers IN-TS000112811

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
226892		PK	6	1	1	1	1		
SLANGHOEK PINOTAGE 750ML									
139450		PK	6	1	1	1	1		
SLANGHOEK SAUVIGNON BLANC 750ML									
119060		PK	6	1	1	1	1		
SLANGHOEK CHENIN BLANC 750ML									
71919		PK	6	1	1	1	1		
BOLAND CELLAR SELECTION RED 750ML									
6005028005833		EA				6			
sixty 40 bolandcellar									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver : PMARUMQ

Validator : CMKHABE

Driver : NYUNDU NELSON

ID number : 7804198001083

Vehicle Reg : FTR69ZL

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

1 09
6 07

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