



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-000105481

Invoice Date 12/03/2025 Page 1
 Delivery Date 19/03/2025

Tops at Crossing MAIN: PB Liquor Merchants (Pty) Ltd
 Shop 14, Crossing Centre Shop 14, Crossing Centre Bottelary Road
 Cnr N4 & Gen Daan Pienaar Road Cnr N4 & Gen Daan Pienaar Road Stellenbosch
 Nelspruit Mpumalanga Road Nelspruit Mpumalanga 7605
 1200 1200
 South Africa South Africa 7605

Tax Reference 4090205644

Account: Your Reference Pick ticket #
 080722 13311

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB KHCB	Koelenbosch Chenin Blanc	750	6	1	313.80	0.00	47.07	313.80
LJHB PDSH	Dryland Shiraz	750	6	1	730.50	0.00	109.58	730.50
LJHB PBRPVCS	Perdeberg Cabernet Sauvignon	750	6	1	354.60	0.00	53.19	354.60
LJHB SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LJHB SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	375.30	0.00	56.30	375.30
LJHB SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90
LJHB BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	750	6	14	684.60	0.00	1 437.66	9 584.40
LJHB BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	750	6	3	684.60	100.00	0.00	0.00

CROSSING TOPS

Claim No: _____

Amount: _____

Reason: not ordered

not ordered sent back

Total Quantity: 23.00 Subtotal Excl R 12,026.40
 Discount: R 0.00
 VAT: R 1,803.96
 Total Incl: R 13,830.36

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
 Name of Bank: Standard Bank
 Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620
 Account Number: 023 163 690 Branch Code: 050 210
 Routing Number (SWIFT Code): SBZAJJ

Total Qty collected: _____

Signature & Date _____

Transporter _____

Liquor Runners JHB
DEBRIEFED 2

Total Qty received: _____

Signature & Date _____

DATE _____

TIME _____

CROSSING TOPS
 Date: 19/03/25
 GRV Number: 7338
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

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 - CR99412

2025-03-20 12:57:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: 080722

Doc. Date: 2025-03-12 Doc. Ref: IN-TS-0001054 GRV: 7338

Credit Type: Part Credit Invoice Amt: R 13830,4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	CS	750	W2	Not Ordered / Dupl		14
BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	CS	750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN-TS-000105481 (1 Product Type)

17

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112760

GOODS RECEIVED VOUCHER

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

DRIVER NAME Flabon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Circle Distribution</u>	
LOAD SHEET No:		VEHICLE REG No	<u>HCC 476 L</u>

CUSTOMER		DATE RECEIVED	<u>25/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Bavaria Strawberry	1				<u>IN/16523</u>
2) 300ml No Stock w/lt.					
3)					
4) Red SQ Red Ice 250ml	30				<u>1916014</u>
5)					
6) Miller Line 330ml	10				<u>IN/165002</u>
7)					
8) 30L empty keg	1				<u>IN/165005</u>
9)					
10) Striped Horse Milk Stout	1				<u>IN/165000</u>
11) 600ml					
12) Boland Reserve Cab/Sauv.	17				<u>000105481</u>
13) ORC Blanc de Blanc	1				<u>RTA12365167</u>
14) SL					
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>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

7338

GOODS RECEIPT

Received from Supplier: PE Liquor

Supplier Invoice No: 10503

Date: 12/03/25

Goods Received by: P. [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (408968)

VAT REG NO: 4090205644
Tel: 013 752 7825
Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za