

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 - CR101210 2025-04-21 11:08:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: TOPS SPAR BELFAST

Brief Description of Credit:

Principal Customer Code: 63012

Doc. Date: 2025-04-14 **Doc. Ref:** TempSO13233 **GRV:** 142795 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: tempSO1323384 (1 Product Type) 1

Authorized by: _____
[date]

TAX INVOICE



Customer

Tops Belfast 63012 DS
 VAT No. 4600203584
 9-2-1-03403
 SPA004
 SPA4 63012
 Delivery Address: Tops Belfast 63012 DS
 The Spar Group Ltd
 Belfast
 Bhukumuzi Masango Drive
 Belfast, Mpumalanga 1100
 South Africa

Meridian Wine Distribution (Pty) Ltd
 17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg
 (011) 531 4700
 VAT Reg No. 4520181753
 Liquor License No. RG0005535
 Company Reg No. 1999/001626/07

Contact Name Hannes
 Contact No. +27 82 922 0050

Your Reference - 29293

Invoice No. PS11204938	Posting Date 16/04/2025	Payment Terms 15 Days from Statement
SO No. SO1323384	Due Date 15/05/2025	Promised Delivery Date 25/04/2025

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSBLO	Gin Society Blood Orange	n/s	06 x 750ml	886.92		886.92
INCMACBRWA	Brooks Hard Seltzer Watermelon		24 x 300ml	378.00		378.00
Craft Liquor Merchants Total						1,264.92

Total ZAR Excl. VAT 1,264.92
 15% VAT 189.74
Total ZAR Incl. VAT 1,454.66

*Tops @ Belfast
 Goods Received*

*Date: 17/04/25
 GRV Nr: 142795*

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
 0861 113 959



Email Us
 orders@groupmeridian.co.za



Customer Service
 query@groupmeridian.co.za

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63012 / 29331
 Supplier: MERIDIAN WINE DISTRIBUTION ()
 Vendor: 601037
 Order Type: Normal Order
 Currency: R
 Transaction Date: 17/04/25
 Credit Note Number: 3694
 Invoice: 204938
 Remarks: brooks short delivery
 Reason: Short Delivery
 Supplier Type: DROP SHIPMENT
 Input Claim Value (Ex.): -378.00
 Input Vat Value: -56.70
 Input Claim Value (Inc.): -434.70

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM
6009888697030	RTD		BROOKS H/SELTZER 300ML W/ME	300ML	24	1	24	378.0000	0.00	0.00	0.00
			SD Short Delivery								

Nett Claim Value (Ex.): 378.00
 Net Claim Value (Inc.): 0.00

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	378.00
	VAT Value
	56.70
	378.00

CLAIM Summary	
Nett Claim Value:	378.00
VAT Value:	56.70
Total:	434.70

Date	Time	Supplier Representative	Store Representative	Store Stamp
17.04.2025		SARGO		
		Abguy		

Tops @ Belfast
Goods Received

Date: 17/04/25