

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 - CR105675**      2025-07-23 12:08:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Not Ordered / Duplicated

**Customer Name:** TOPS SPAR MALELANE

**Brief Description of Credit:**

**Principal Customer Code:** 63004

**Doc. Date:** 2025-07-17      **Doc. Ref:** TempSO13604      **GRV:** 42987      **Credit Type:** Part Credit      **Invoice Amt:** R 0

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
INCMEVSDEU	MEUKOW DELUXE (1 X 750ML)	EA	1 X 750ML	WZ	Not Ordered / Dupl		9

**Total Number of Items to be credited on Document Ref:** tempSO1360491 (1 Product Type)      9

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

# TAX INVOICE COPY



**Customer**  
Tops Malelane 63004 DS  
VAT No. 4110168723

Liquor License No. 9-2-1-01823  
Bill to Cust No. SPA004  
Sell to Cust No. SPA4 63004  
Delivery Address: Tops Malelane 63004 DS  
The Spar Group Ltd  
Malelane

Inkwazi Centre  
Air Street  
Malelane, 1320

Contact Name Lex Hollman  
Contact No. +27 13 793 8336

Page 1 of 1

**Meridian Wine Distribution (Pty) Ltd**  
17 Spartan Crescent  
Eastgate Extension  
Mariboro, 2090

Phone No. (011) 531 4700  
VAT Reg No. 4520181753  
Liquor License No. RG0005535  
Company Reg No. 1999/001626/07

### Your Reference - 76752

Invoice No. PSI236912 Posting Date 18/07/2025 Payment Terms 15 Days from Statement  
SO No. 501360491 Due Date 15/08/2025 Promised Delivery Date 22/07/2025

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

ESMCOGRRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMGSOR	Gin Society Original	2	06 x 750ml	886.92		1,773.84
ESMSAEXL	Sadko Exclusive Vodka	4	06 x 750ml	876.48	8.90	3,193.89
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	378.00		1,890.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	378.00		1,134.00
INCMVEVSE	Meukow VS Deluxe	1	12 x 750ml	4,789.44		4,789.44

Craft Liquor Merchants Total 13,268.49

Total ZAR Excl. VAT **13,268.49**

15% VAT 1,990.27

Total ZAR Incl. VAT **15,258.76**

*Nanda*  
*Toplas*

**Tops at Malelane**  
Tel: 013 790 0157  
Fax: 013 790 0179

*AMB - HARRIS*

Thanks for your business.

### BANKING DETAILS

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

Swift: FIRNZAJJ



Call Us  
0861 113 959



Email Us  
orders@groupmeridian.co.za



Customer Service  
query@groupmeridian.co.za

NATIONAL PARK LIQUOR STORES (PTY) LTD  
t/a TOPS MALALANE  
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157  
EMAIL: tops@edlex.co.za

**GOODS RECEIPT**      42987

Received from Supplier:.....

*Wesman Wines*

Supplier Invoice No:.....

*1236912*

Courier Details:.....

*OWN*

Date:.....

*22/07/2025*

Goods Received By (Print Name):.....

*M. enoie*

Signature:.....

*[Signature]*

Document Amount (in Rands):.....

*R 15 258.76*

Claim --AV Number: ~~14882~~ Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

**CLAIM ADVICE**

14882

NATIONAL PARK LIQUOR STORES (PTY) LTD  
t/a TOPS MALALANE Reg. No. 96/000773/07

✉ 280 MALALANE 1320, ☎ (013) 790 0157  
✉ tops@edlex.co.za

TO:  
SUPPLIER:

*Meddian Wines*

from:

*Tops to Malalane*

BRANCH:

DATE:

*22/07/2005*

Invoice, Credit Note, Del. Note Number 1236912

DESCRIPTION	Pak x Size	CASES			COST PER CASE	CLAIM VALUE	TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
		Shrt	Dmg	Rtn					
<i>Merrow</i>	<i>12 X 750</i>			<i>9</i>		<i>9</i>	<i>units</i>		
<i>V2 Deluxe</i>	<i>X</i>								
<i>3257150 DS22224</i>	<i>X</i>								
	<i>X</i>								
	<i>X</i>								
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	<i>X</i>								

PLEASE PASS CREDIT FOR

[Empty Box]

[Signature]

Return by (Manager)

Accepted on behalf of Supplier by  
(Delivery Driver / Suppliers Agent)

*WAB*  
*FR 1621*

Registration of Suppliers Vehicle