

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR106846 2025-08-14 11:52:19

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: TOPS SPAR WESTEND

Brief Description of Credit:

Principal Customer Code: SPA4 80666

Doc. Date: 2025-08-08 Doc. Ref: TempSO13664 GRV: 53014 Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1.66

Total Number of Items to be credited on Document Ref: tempSO1366412 (1 Product Type)

1.66

Authorized by: _____
[date]

TAX INVOICE COPY



Customer

VAT No. 4730306893
Liquor License No. 9-2-1-09002
Bill to Cust No. SPA004
Sell to Cust No. SPA4 80666
Delivery Address: Tops Westend 80666
Raps Stores (Pty) Ltd
Nelspruit

Westend Shopping Centre Shop 6
Dr Enos Mabuza and Madiba Drive
NELSPRUIT, MPUMALANGA 1201

Contact Name John Tilly
Contact No. +27 13 752 7825

Your Reference - 49244

Invoice No.	PSI1244481	Posting Date	11/08/2025	Payment Terms	15 Days from Statement
SO No.	SO1366412	Due Date	15/09/2025	Promised Delivery Date	06/08/2025

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMFTPF	FT'S Passion Fruit Liq	2	06 x 750ml	641.70		1,283.40
ESMGSOR	Gin Society Original	2	1 x 750ml	147.82		295.64
ESMSAEXL	Sadko Exclusive Vodka	2	06 x 750ml	876.48	8.90	1,596.95
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	378.00		378.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	378.00		378.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,602.32		2,602.32

Craft Liquor Merchants Total 7,021.63

Total ZAR Excl. VAT 7,021.63

15% VAT 1,053.24

Total ZAR Incl. VAT 8,074.87

Debt

TOPS.WESTEND	
Date:	15/8/25
GRV Number:	7911
Received:	[Signature]
Verified:	[Signature]
Contents received but not checked	

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



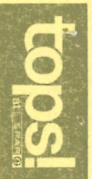
Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za



WESTEND

GOODS RECEIPT

GRV N° 07541

Received from Supplier: _____

Meridian

Supplier Invoice No: _____

PS 12 44481

Courier Details: _____

Date: _____

13/8/25

Goods Received By (Print Name): _____

Quintan

Signature: _____

[Signature]

Document Amount: _____

8074 87

(in Rands): _____

Claim - A/V Number: _____

Claim Amount: _____

Cnr Madiba & Enos Mabuza Drive, Sonheuwel, Nelspruit 1200

ADJUSTMENT N 0881
VOUCHER

P.O. Box 40062, NELSPRUIT 1200 Tel: (013) 754 7844 Fax: (013) 7457959

To:

Supplier

merid: A2

Suppliers Documentation & Reference

Date: 13/8/28

Document type or Description

Document Number

GRV Reference:

[illegible]

PLEASE PASS CREDIT FOR:

Returned by (Manager)

Returned by (Manager)

.....Registration of Suppliers Vehicle

Registration of Suppliers Vehicle

Full Name (Print) Jovita Jimenez

Signature: Trent S. Brown