

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74809 2024-02-14 10:41:25

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 At Malelane 63004
Brief Description of Credit:
Principal Customer Code: 63004

Doc. Date: 2024-02-08	Doc. Ref: PS11040886	GRV:	Credit Type:	Invoice Amt: R 5146.8			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMVEVSTPU	Meukow VS Cognac The Panther NV	EA	1 x 750ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PS11040886 (1 Product Type)							
2							

TAX INVOICE COPY



Page 1 of 1

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

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

Tops Malelane 63004 DS

Customer
VAT No. 4320156120
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

Your Reference - 68803 CLM

Invoice No.	PSI1040886	Posting Date	12/02/2024	Payment Terms	15 Days from Statement
SO No.	SO1139303	Due Date	15/03/2024	Promised Delivery Date	13/02/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSR	Gin Society Original	1	06 x 750ml	886.92	2.50	864.76
INCMVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14	4.54	739.12
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	2,871.60		2,871.60
Craft Liquor Merchants Total						4,475.48
Total ZAR Excl. VAT						4,475.48
15% VAT						671.32
Total ZAR Incl. VAT						5,146.80

A wrongy pick we did nt
order the black panther we ordered
the normal vs.

Jonny
Linyo

Tops at Malelane

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT 37329

Received from Supplier: Medion Distribution
Supplier Invoice No.: 1040886
Courier Details: OWN
Date: 13/02/2024
Goods Received By (Print Name): Mandib
Signature: [Signature]
Document Amount (in Rands): R 5 146,80

Claim --AV Number: 14140 Claim Amount:
CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS Tel: 013 752 2523