

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 - CR75810      2024-03-01 09:41:32

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 @ Sabie (63006

Brief Description of Credit:

Principal Customer Code: SPA4 63045

|            |                                |           |            |             |                    |              |             |              |           |
|------------|--------------------------------|-----------|------------|-------------|--------------------|--------------|-------------|--------------|-----------|
| Doc. Date: | 2024-02-23                     | Doc. Ref: | PSI1048008 | GRV:        | S                  | Credit Type: | Part Credit | Invoice Amt: | R 24965.5 |
| Stock Code | Stock Description              | Unit      | Packsiz    | Reason Code | Reason             | Batch        | QTY         |              |           |
| ESMFTPF    | FT'S Passion Fruit Liq         | CS        | 6 X 750ML  | W2          | Not Ordered / Dupl |              | 1           |              |           |
| ESMGSBLOU  | Gin Society Blood Orange       | EA        | 1 x 750ML  | W2          | Not Ordered / Dupl |              | 3           |              |           |
| INCSLOR1L  | Scottish Leader Original 1L    | CS        | 12 x 1L    | W2          | Not Ordered / Dupl |              | 1           |              |           |
| INCSLOR    | Scottish Leader Original 750ml | CS        | 12 x 750ML | W2          | Not Ordered / Dupl |              | 3           |              |           |

Total Number of Items to be credited on Document Ref: PSI1048008 (4 Product Type)

8

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

TAX INVOICE COPY



208984



Page 1 of 1

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

**Customer**

**VAT No.** 4340275736  
**Liquor License No.** 9-2-1-05135  
**Bill to Cust No.** SPA004  
**Sell to Cust No.** SPA4 63047  
**Delivery Address:** Tops Sabie 80339

Sabie Spar (Pty) Ltd  
Sabie

Market Square  
Sabie, Mpumalanga 1260  
South Africa

**Contact Name** Stolla Stoltz  
**Contact No.** +27 67 750 9503

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

**Your Reference**

**Invoice No.** PSI1048008 **Posting Date** 28/02/2024 **Payment Terms** 15 Days from Statement  
**SO No.** SOI146965 **Due Date** 15/03/2024 **Promised Delivery Date** 29/02/2024

| Code                                | Description                     | Quantity | Unit of Measure | Unit Price Excl. VAT | Discount % | Total Excl. VAT  |
|-------------------------------------|---------------------------------|----------|-----------------|----------------------|------------|------------------|
| <b>CRAFT LIQUOR MERCHANTS</b>       |                                 |          |                 |                      |            |                  |
| ESMFTPF                             | FT'S Passion Fruit Liq          | 1        | 06 x 750ml      | 641.70               |            | 641.70           |
| ESMGSBLO                            | Gin Society Blood Orange        | 3        | 1 x 750ml       | 147.82               |            | 443.46           |
| ESMGSBLU                            | Gin Society Blue                | 1        | 06 x 750ml      | 886.92               |            | 886.92           |
| ESMGSPIN                            | Gin Society Pink                | 1        | 06 x 750ml      | 886.92               |            | 886.92           |
| ESMMAL                              | Malva Pudding                   | 1        | 12 x 750ml      | 1,197.84             |            | 1,197.84         |
| INCMEVSTP                           | Meukow VS Cognac The Panther NV | 6        | 1 x 750ml       | 387.14               | 4.54       | 2,217.36         |
| INCSLOR                             | Scottish Leader Original 750ml  | 4        | 12 x 750ml      | 2,483.40             | 2.44       | 9,691.69         |
| INCSLORIL                           | Scottish Leader Original 1L     | 2        | 12 x 1.0L       | 2,871.60             |            | 5,743.20         |
| <b>Craft Liquor Merchants Total</b> |                                 |          |                 |                      |            | <b>21,709.09</b> |
| <b>Total ZAR Excl. VAT</b>          |                                 |          |                 |                      |            | <b>21,709.09</b> |
|                                     |                                 |          |                 | 15% VAT              |            | 3,256.36         |
| <b>Total ZAR Incl. VAT</b>          |                                 |          |                 |                      |            | <b>24,965.45</b> |

not ordered  
VS ignored

|                            |
|----------------------------|
| TOPS AT SABIE (DC MANAGED) |
| STORE CODE: 80339          |
| GOODS RECEIVED             |
| GRV NO:                    |
| RECEIVED BY:               |
| DATE:                      |
| CLAIM NO:                  |
| VERIFIED:                  |

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

**Claim-Request for Credit (Supplier Copy)**



|                   |               |                     |        |                |        |               |              |                |  |                           |  |                   |                            |                   |  |                         |            |       |        |            |        |             |       |                          |  |                  |  |                   |  |                   |  |                   |  |
|-------------------|---------------|---------------------|--------|----------------|--------|---------------|--------------|----------------|--|---------------------------|--|-------------------|----------------------------|-------------------|--|-------------------------|------------|-------|--------|------------|--------|-------------|-------|--------------------------|--|------------------|--|-------------------|--|-------------------|--|-------------------|--|
| Order/Trans No:   | 80339 / 11625 | Supplier:           | 601037 | Vendor:        | 601037 | Order Type:   | Normal Order | Reason:        |  | Invoice:                  |  | Remarks:          | INV PSII048008 NOT ORDERED | Invoice Date:     |  | Ext.Del.Note / Doc.No : | PSII048008 | 10445 | 208984 | Claim No.: | 208984 | GRV Number: | 10445 | Input Claim Value (Ex.): |  | Input Vat Value: |  | Trade Discount 1: |  | Trade Discount 2: |  | Invoice Discount: |  |
| Transaction Date: | 29/02/24      | Credit Note Number: | 208984 | Supplier Type: |        | DROP SHIPMENT |              | Supplier Type: |  | Input Claim Value (Inc.): |  | Trade Discount 1: |                            | Trade Discount 2: |  | Invoice Discount:       |            |       |        |            |        |             |       |                          |  |                  |  |                   |  |                   |  |                   |  |

| -----PRODUCT-----                        |      |    |     |             |      |      |         |      |       |                          |                                          |               | CLAIM %  |               | CLAIM        |                          | CP    |    | 2 |   | Clim. Val. |      | Extras |         |      |  |  |  |  |  |
|------------------------------------------|------|----|-----|-------------|------|------|---------|------|-------|--------------------------|------------------------------------------|---------------|----------|---------------|--------------|--------------------------|-------|----|---|---|------------|------|--------|---------|------|--|--|--|--|--|
| Size                                     | Pack | VI | Qty | Description |      |      |         |      |       |                          |                                          |               | Sub-Dep. | Sub-Prod.Code | Supp.Prod.No | EA/PLU No                |       |    |   |   |            |      |        |         |      |  |  |  |  |  |
| 750ML                                    | 6    | 1  | 1   | 641.7000    | 0.00 | 0.00 | 641.70  | 0.00 | DSPMX | FTS LIQUOR PASSION FRUIT | GR Goods Returned - GN Goods not Ordered | 6009642052198 | ESMFTPF  | ESMSGSBLO     | DSGIN        | GIN SOCIETY BLOOD ORANGE | 750ML | 6  | 1 | 3 | 876.4800   | 0.00 | 0.00   | 438.24  | 0.00 |  |  |  |  |  |
| GR Goods Returned - GN Goods not Ordered |      |    |     |             |      |      |         |      |       |                          |                                          |               |          |               |              |                          |       |    |   |   |            |      |        |         |      |  |  |  |  |  |
| 750ML                                    | 12   | 1  | 3   | 2422.9200   | 0.00 | 0.00 | 7268.76 | 0.00 | DWHKY | SCOTTISH LEADER WHISKY   | GR Goods Returned - GN Goods not Ordered | 5029704217861 | 45765    |               |              | SCOTTISH LEADER WHISKY   | 750ML | 12 | 1 | 3 | 2422.9200  | 0.00 | 0.00   | 7268.76 | 0.00 |  |  |  |  |  |
| GR Goods Returned - GN Goods not Ordered |      |    |     |             |      |      |         |      |       |                          |                                          |               |          |               |              |                          |       |    |   |   |            |      |        |         |      |  |  |  |  |  |
| 1LT                                      | 12   | 1  | 1   | 2871.6000   | 0.00 | 0.00 | 2871.60 | 0.00 | DSPIR | SCOTTISH LEADER WHISKY   | GR Goods Returned - GN Goods not Ordered | 5029704217847 | 45858    |               |              | SCOTTISH LEADER WHISKY   | 1LT   | 12 | 1 | 1 | 2871.6000  | 0.00 | 0.00   | 2871.60 | 0.00 |  |  |  |  |  |
| GR Goods Returned - GN Goods not Ordered |      |    |     |             |      |      |         |      |       |                          |                                          |               |          |               |              |                          |       |    |   |   |            |      |        |         |      |  |  |  |  |  |
| Nett Claim Value (Ex.): 11220.30         |      |    |     |             |      |      |         |      |       |                          |                                          |               |          |               |              |                          |       |    |   |   |            |      |        |         |      |  |  |  |  |  |
|                                          |      |    |     |             |      |      |         |      |       |                          |                                          |               |          |               |              |                          |       |    |   |   |            |      |        |         |      |  |  |  |  |  |

|              |                  |
|--------------|------------------|
| VAT Summary  |                  |
| Rate         | Nett Claim Value |
| Stan 15.00 % | 11220.30         |
|              | 1683.05          |
|              | VAT Value        |
|              | 1683.05          |

| CLAIM Summary     |          |
|-------------------|----------|
| Nett Claim Value: | 11220.30 |
| VAT Value:        | 1683.05  |
| Total:            | 12903.35 |

|             |                      |                         |  |           |
|-------------|----------------------|-------------------------|--|-----------|
| Date        |                      |                         |  |           |
| Time        |                      |                         |  |           |
|             | Name                 |                         |  | Signature |
| Store Stamp | Store Representative | Supplier Representative |  |           |

File: SONSLIFF.TST



Date : 26.02.2024 Time:13:34:44

Store: 80339, TOPS at SPAR Sabie

Purchase Order - Supplier Copy  
MERIDIAN WINE DISTRIBUTION (PT)

Currency : R

Deliver to

TOPS at SPAR Sabie  
Sable Square Market  
Sable  
Phone : 013 764 1227  
Fax :

Order Number : 11607

Order Date : 26/02/24  
Delivery Date : 29/02/24

Vendor Number : 601037

MERIDIAN WINE DISTRIBUTION (PT)  
17 SPARTAN CRESENT EASTGATE EX

P.O. Box 5592 2090

Phone : CELL: 082 456 6589

Fax : CELL: 082 456 65

Sort : Supplier Product Code

OrderText :

Trade Discount 1: 0.00 % Discount  
Trade Discount 2: 0.00 % Discount

Phone : CELL: 082 456 6589  
Fax : CELL: 082 456 65

TOPS at SPAR Sabie  
Sable Square Market  
Sable

Invoice to

| Supplier Product                | Product Code | Description | Prom | Size    | Pack | Net       | Deal 1 | Deal 2 | U/C | Order Qty | Order Value | Free Stock |
|---------------------------------|--------------|-------------|------|---------|------|-----------|--------|--------|-----|-----------|-------------|------------|
| 45765 SCOTTISH LEADER WHISKY    |              |             |      | 750ML   | 12   | 2243.4000 | 0.00   | 0.00   | C   | 1         | 2243.4000   | N          |
| 45858 SCOTTISH LEADER WHISKY    |              |             |      | 1LT     | 12   | 2754.8400 | 0.00   | 0.00   | C   | 1         | 2754.8400   | N          |
| ESMGSLU GIN SOCIETY BLUE        |              |             |      | 750ML   | 6    | 876.4800  | 0.00   | 0.00   | C   | 1         | 876.4800    | N          |
| ESMGSPIN GIN SOCIETY PINK       |              |             |      | 750ML   | 6    | 876.4800  | 0.00   | 0.00   | C   | 1         | 876.4800    | N          |
| ESMMAL TS MALVA PUDDING LIQUEUR |              |             |      | 750ML   | 12   | 1197.4800 | 0.00   | 0.00   | C   | 1         | 1197.4800   | N          |
| MEU001 MEUKOW COGNAC VS         |              |             |      | P 750ML | 1    | 367.0000  | 0.00   | 0.00   | C   | 2         | 734.0000    | N          |

TOTALS

7 8682.68

|           |                         |               |
|-----------|-------------------------|---------------|
| Name      | Supplier Representative | Date of Order |
| Signature | Store Order Clerk       |               |
|           | Placed by Telephone     |               |
|           | YES                     | NO            |

Can you please add for me the new Acffid leader 750ml -  
just add 3 units just a fly please =

7882

512 WE

| TRUCK RETURNS |         | DATE: 29/02/2024         | ROUTE | REASON FOR RETURN | DRIVER CHECK | W/HOUSE CHECK |
|---------------|---------|--------------------------|-------|-------------------|--------------|---------------|
| PRINCIPLE     | INV NR  | PRODUCT                  | CASES | UNITS             |              |               |
| MERIDIAN Wine | 1146965 | SCOTTISH LEADER original | 1 ✓   |                   |              | CHAKLAS       |
|               |         | 11                       |       |                   |              |               |
|               |         | SCOTTISH LEADER original | 3 ✓   |                   |              |               |
|               |         | FTS Passion Fruit Lig    | 1 ✓   |                   |              |               |
|               |         | 06X 750ml                |       |                   |              |               |
|               |         | Gin 50cl ET Blood Orange |       | 3 ✓               |              |               |
|               |         | 1X 750ml                 |       |                   |              |               |