

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR76313 2024-03-07 11:57:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: 63027

Customer Name: Tops @ White River 63027

Doc. Date: 2024-03-04 Doc. Ref: PSI1050244 GRV: 16958 Credit Type: Part Credit Invoice Amt: R 6056.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: PSI1050244 (1 Product Type) 1

Authorized by: _____
[date]

TAX INVOICE COPY



Customer

VAT No. 4500205119

Liquor License No. MPUJ027626

Bill to Cust No. SPA004

Sell to Cust No. SPA4 63027

Delivery Address:

Tops White River 63027 DS
The Spar Group Ltd
White River

The Village Mall

William Lynn Street 19

White River, 1240

Neels

+27 83 635 2038

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

Your Reference

Invoice No. PSI050244

SO No. SOI150854

Posting Date 05/03/2024

Due Date 15/04/2024

Quantity

Unit of Measure

Payment Terms 15 Days from Statement

Promised Delivery Date 06/03/2024

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

INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	2,871.60		2,871.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,314.72		1,314.72

Craft Liquor Merchants Total

5,266.32

Total ZAR Excl. VAT

5,266.32

15% VAT

789.95

Total ZAR Incl. VAT

6,056.27

WHITE RIVER 10-24

Date: 06/03/24

GRV Number: 16958

Received: Agnes

Verified:

Contents received but not checked

Handwritten signature and initials

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd

Bank Name: First National Bank

Branch: 250 655

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: 63027 / 34454
Supplier: 601037
Vendor: 601037
Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Supplier Type: DROP SHIPMENT
Input Claim Value (Ex.):
Input Vat Value:
Input Claim Value (Inc.):
Claim No.: 50262
GRV Number: 30397
Ext.Del.Note / Doc.No : 50262
Invoice Date:
Invoice:
Remarks:
Reason:
Transaction Date: 06/03/24
Credit Note Number:
MERIDIAN WINE DISTRIBUTION (

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6009908378932	JCIDE		BROOKS HARD SELTZER D/GR	300ML	24	1	24	360.0000	0.00	0.00	360.00	0.00
SD Short Delivery - CL Cancellation												

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	360.00	54.00
	360.00	54.00

CLAIM Summary		
Nett Claim Value:	360.00	
VAT Value:	54.00	
Total:	414.00	

Date	Time	Name	Signature	Supplier Representative	Store Representative	Store Stamp
		Agnes	[Signature]			

WHITE RIVER TOPS

Date: 06/03/24

GRV Number:

Received:

Verified: Agnes

Contents received but not checked