

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR76007 2024-03-07 11:53:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Tops @ Sonpark (63030)

Brief Description of Credit:

Principal Customer Code: 63030

Doc. Date: 2024-02-28 Doc. Ref: PSI1050251 GRV: 6649 Credit Type: Part Credit Invoice Amt: R 7050.33

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: PSI1050251 (1 Product Type) 1

Authorized by: _____
[date]

TAX INVOICE COPY



Customer

VAT No. 4690262854
Liquor License No. MPUJ020447
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63030
Delivery Address: Tops Sonpark 63030 DS
The Spar Group Ltd
Sonpark
Sonpark Centre Shop 9
Piet Retief & Madiba Drive
Nelspruit, 1207

Contact Name Jimmy
Contact No. +27 13 741 4450

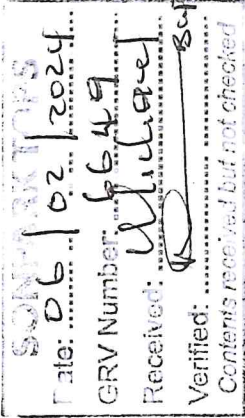
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090

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

Your Reference

Invoice No. PSJ1050251 Posting Date 05/03/2024 Payment Terms 15 Days from Statement
SO No. SO1148366 Due Date 15/04/2024 Promised Delivery Date 06/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00		1,080.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00		1,080.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
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						6,130.72
Total ZAR Excl. VAT						6,130.72
15% VAT						919.61
Total ZAR Incl. VAT						7,050.33



Handwritten signature and name 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

Date : 06.03.2024 Time: 12:13:17

Order/Trans No:	63030 / 34205
Supplier:	COO
Vendor:	601037
Order Type:	Normal Order
Trade Discount 1:	
Trade Discount 2:	
Invoice Discount:	

Transaction Date:	06/03/24
Credit Note Number:	
Invoice:	
Remarks:	Expired from warehouse
Reason:	

Invoice Date:	
GRV Number:	
Ext.Del.Note / Doc.No :	
Claim No.:	
3353	
34626	

Supplier Type: DROP SHIPMENT

PRODUCT-----

[illegible]

GR Goods Returned - QR Quality Rejected

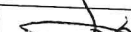
	CLAM	CP	QTY	VI	ck
DEAL %	1				
CLM. Val.	2				
Extras					
Nett Claim Value (Ex.):	0.00	0.00	360.0000	1	
	1080.00				
	0.00				

VAT Summary

Rate	Stan 15.00 %	1080.00	162.00
Nett Claim Value		1080.00	162.00
VAT Value			162.00

CLAIM Summary

Nett Claim Value:	1080.00
VAT Value:	162.00
Total:	1242.00

Date			
Time			
	Name	Signature	
Supplier Representative	Markus		
Store Representative	Deary		
Store Stamp			

7 is a math

File: SONSLIEF.LST

SONPARK TOPS
Claim No: 3353
Amount: ₹ 1342.00
Reason: Expired from
WARRIOR HOUSING