

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR76449 2024-03-11 10:14:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Tops Belfast 63012

Brief Description of Credit:

Principal Customer Code: 63012

Doc. Date:	2024-03-06	Doc. Ref:	PSI1051598	GRV:	REJECTED	Credit Type:	Credit	Invoice Amt:	R 2070
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		2		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W5	Client Returned		2		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: PSI1051598 (3 Product Type)							5		

Authorized by: _____
[date]

TAX INVOICE



Customer

VAT No. 4600203584
Liquor License No. 9-2-1-03403
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63012
Delivery Address: Tops Belfast 63012 DS
The Spar Group Ltd
Belfast

Bhekumuzi Masango Drive
Belfast, Mpumalanga 1100
South Africa

Contact Name Hannes
Contact No. +27 82 922 0050

Tops Belfast 63012 DS

Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
(011) 531 4700
4520181753
RG0005535
1999/001626/07

Page 1 of 1

Your Reference - DUMISANE > EMAIL

Invoice No.	PS11051598	Posting Date	07/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1152031	Due Date	15/04/2024	Promised Delivery Date	08/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	2	24 x 300ml	360.00		720.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
Craft Liquor Merchants Total						1,800.00
Total ZAR Excl. VAT						1,800.00
15% VAT						270.00
Total ZAR Incl. VAT						2,070.00

Accepted

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655	Swift:	FIRNZAJJ
Bank Name:	First National Bank	Acc No:	62 204 833 744		



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

TAX INVOICE COPY



Customer

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Liquor License No. 9-2-1-03403

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Sell to Cust No. SPA4 63012

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Eastgate Extension
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(011) 531 4700

VAT Reg No. 4520181753

Liquor License No. RG0005535

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