

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR76931 2024-03-20 09:51:34

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: 63004

Customer Name: Tops At Malelane 63004

Doc. Date: 2024-03-14 Doc. Ref: PSI1055100 GRV: 37690 Credit Type: Part Credit Invoice Amt: R 4700.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	R5	Leakage		4

Total Number of Items to be credited on Document Ref: PSI1055100 (1 Product Type) 4

Authorized by: _____
[date]

TAX INVOICE COPY



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

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

Page 1 of 1

Contact Name Lex Hollman
Contact No. +27 13 793 8336
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - 69330

Invoice No. PSI1055100
SO No. SO1155200
Posting Date 18/03/2024
Due Date 15/04/2024
Payment Terms 15 Days from Statement
Promised Delivery Date 19/03/2024

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

ESMCORGE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	4	24 x 300ml	360.00		1,440.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	3	24 x 300ml	360.00		1,080.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	3	24 x 300ml	360.00		1,080.00

Craft Liquor Merchants Total 4,087.32

Total ZAR Excl. VAT 4,087.32

15% VAT 613.10

Total ZAR Incl. VAT 4,700.42

John S. Singh

Tops at Malelane

Tel: 013 790 0157
Fax: 013 790 0179

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

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

GOODS RECEIPT 37690

Received from Supplier.....

Meridian Wine

Supplier Invoice No.: 10551000

Courier Details: CUN

Date: 10/03/24

Goods Received By (Print Name): S. S. S.

Signature: S. S. S.

Document Amount (in Rands) R 4 700.42

Claim --AV Number: 14131... Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

14181

MINIUTEMAN PRESS Tel 013 752 2523