

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 - CR77446 2024-03-28 13:57:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: TOPS CITY CENTER
Brief Description of Credit:		
Principal Customer Code:	SPA4 80635	

Doc. Date: 2024-03-22 Doc. Ref: PSI1057960 GRV: Full return Credit Type: Credit Invoice Amt: R 8875.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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		2
Total Number of Items to be credited on Document Ref: PSI1057960 (2 Product Type)							3

TAX INVOICE



Customer Tops City Centre 80635
VAT No. 4090205644
Liquor License No. 9-2-1-08481
Bill to Cust No. SPA004
Sell to Cust No. SPA4 80635
Delivery Address: Tops City Centre 80635
Raps Stores (Pty) Ltd
Nelspruit
City Centre Shop 16
Madiba Drive and Andrew Street
NELSPRUIT, MPUMALANGA 1201
Contact Name Sifiso Masina
Contact No. +27 13 752 5562

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - PHUMUDZO

Invoice No.	PSI1057960	Posting Date	26/03/2024	Payment Terms	15 Days from Statement
SO No.	SOI158124	Due Date	15/04/2024	Promised Delivery Date	27/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
INCSLORIL	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
Craft Liquor Merchants Total						7,717.44
Total ZAR Excl. VAT						7,717.44
15% VAT						1,157.62
Total ZAR Incl. VAT						8,875.06

Return Not ordered

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

TAX INVOICE COPY



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CRAFT LIQUOR MERCHANTS

INCSLOR	Scottish Leader Original 750ml	2	12 x 750ml	2,483.40	2.44	4,845.84
INCSLOR IL	Scottish Leader Original IL	1	12 x 1.0L	2,871.60		2,871.60

Craft Liquor Merchants Total 7,717.44**Total ZAR Excl. VAT** 7,717.44

15% VAT 1,157.62

Total ZAR Incl. VAT 8,875.06

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