

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR77999 2024-04-05 10:23:05

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 @ Sabie (63006

Brief Description of Credit:

Principal Customer Code: SPA4 63045

Doc. Date: 2024-04-03		Doc. Ref: PSI1060357	GRV: NOT ORDERE	Credit Type: Credit	Invoice Amt: R 10639.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch QTY
ESMBRPWI	Brothers Peppermint	CS	6 x 750ML	W2	Not Ordered / Dupl	1
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W2	Not Ordered / Dupl	1
ESMGSBLO	Gin Society Blood Orange	CS	6 X 750ML	W2	Not Ordered / Dupl	1
ESMGSBLUU	Gin Society Blue	EA	1 x 750ML	W2	Not Ordered / Dupl	3
ESMGSOR	Gin Society Original	CS	6 x 750ML	W2	Not Ordered / Dupl	1
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	1
INCSLSUPU	Scottish Leader Supreme 750ml Gift Pack	EA	1 x 750ML	W2	Not Ordered / Dupl	2
Total Number of Items to be credited on Document Ref: PSI1060357 (8 Product Type)						11

Authorized by: _____
[date]

TAX INVOICE COPY



Customer

VAT No. 4340275736
Liquor License No. 9-2-1-05135
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63047
Delivery Address: Tops Sabie 80339
Sabie Spar (Pty) Ltd
Sabie
Market Square
Sabie, Mpumalanga 1260
South Africa

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

Page 1 of 1

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

Contact Name Stolla Stoltz
Contact No. +27 67 750 9503

Your Reference

Invoice No. PS11060357
SO No. SO1162352

Payment Terms 15 Days from Statement
Promised Delivery Date 11/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRPMI	Brothers Peppermint	1	06 x 750ml	659.94		659.94
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSEBLU	Gin Society Blue	3	1 x 750ml	147.82		443.46
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLORIL	Scottish Leader Original IL	1	12 x 1.0L	2,871.60		2,871.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	2	1 x 750ml	219.12		438.24
Craft Liquor Merchants Total						9,251.70

Total ZAR Excl. VAT 9,251.70
15% VAT 1,387.76
Total ZAR Incl. VAT 10,639.46

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



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

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VAT Reg No. 4520181753
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Sabie Spar (Pty) Ltd
Sabie
Market Square
Sabie, Mpumalanga 1260
South Africa
Contact Name Stolla Stoltz
Contact No. +27 67 750 9503

No order on system.
Please do not receive

Your Reference

Invoice No.	PSI1060357	Posting Date	03/04/2024	Payment Terms	15 Days from Statement
SO No.	SOI162352	Due Date	15/05/2024	Promised Delivery Date	11/04/2024

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