

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 - CR81012 2024-05-27 10:48:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: Tops Highlands
Brief Description of Credit:
Principal Customer Code: SPA4 63053

Doc. Date: 2024-05-22 Doc. Ref: PSI1077932		GRV: S		Credit Type: Credit		Invoice Amt: R 11692.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W2	Not Ordered / Dupl		1
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W2	Not Ordered / Dupl		1
INCMECLEBPU	Meukow Cognac Limited Edition Black Prisme	EA	1 x 750ML	W2	Not Ordered / Dupl		3
INCMEVSDEU	Meukow VS Deluxe	EA	1 x 750ML	W2	Not Ordered / Dupl		6
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	W2	Not Ordered / Dupl		2
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
Total Number of Items to be credited on Document Ref: PSI1077932 (8 Product Type)							16

Authorized by: _____
[date]

TAX INVOICE



Customer Tops Highlands 63053
VAT No. 4600203584
Liquor License No. 9-2-1-04870
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63053
Delivery Address: Tops Highlands 63053
 Route 7 Trading 63 CC
 Belfast
 Stand 1313 Shop 3
 Bhekumuzi Masaongo Drive
 BELFAST, MPUMALANGA 1100
Contact Name Cobus
Contact No. +27 13 253 1131

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

Invoice No.	PS11077932	Posting Date	23/05/2024	Payment Terms	15 Days from Statement
SO No.	SO1181425	Due Date	15/06/2024	Promised Delivery Date	24/05/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMSAEXL	Sadko Exclusive Vodka	2	l x 750ml	146.08		292.16
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	3	l x 750ml	427.80		1,283.40
INCMEVSDE	Meukow VS Deluxe	6	l x 750ml	387.14	4.54	2,217.38
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60

Craft Liquor Merchants Total **10,167.46**

Total ZAR Excl. VAT 10,167.46

15% VAT 1,525.12

Total ZAR Incl. VAT 11,692.58

Did not order
Sent back

TOPS AT HIGHLANDS
 Vat: 4600203584
 P.O. Box 89 Belfast 1100
 Tel: 013 253 1131

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



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Email Us
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Customer Service
query@groupmeridian.co.za