

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64729 2023-09-28 10:29:39

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 At Malelane 63004
Brief Description of Credit:
Principal Customer Code: 63004

Doc. Date: 2023-09-19 Doc. Ref: PSI986770		GRV:		Credit Type:		Invoice Amt: R 10888.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCBLA	Black Bottle	CS	6 X 750ML	W2	Not Ordered / Dupl		1
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W2	Not Ordered / Dupl		1
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	4 x 6 x 300ml	W2	Not Ordered / Dupl		1
ESMBRBA	Brothers Banana	CS	6 X 750ML	W2	Not Ordered / Dupl		1
ESMCORCRA	ESM Cranberry Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1
ESMMEXBU	Mexicana Bubblegum	CS	6 x 750ML	W2	Not Ordered / Dupl		1
INCMIGCLE	Mirari Gin Celebration Limited Edition	CS	6 x 750ML	W2	Not Ordered / Dupl		1
ESMSAEXL	Sadko Exclusive Vodka	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI986770 (8 Product Type)							8

Authorized by: _____
[date]

TAX INVOICE COPY



Customer Tops Malelane 63004 DS
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
Contact Name Lex Hollman
Contact No. +27 13 793 8336

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090

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

Your Reference

Invoice No.	PSI986770	Posting Date	25/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1078603	Due Date	15/10/2023	Promised Delivery Date	26/09/2023

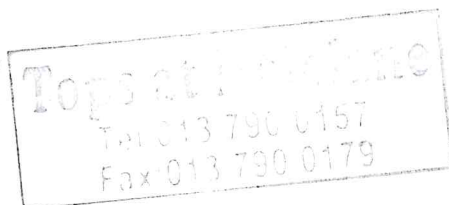
Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMBRBA	Brothers Banana	1	06 x 750ml	659.94		659.94
ESMCORCRA	ESM Cranberry Cordial	2	12 x 750ml	444.00		444.00
ESMCORGRE	ESM Grenadine Cordial	5	12 x 750ml	487.32		2,436.60
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMMEXBU	Mexicana Bubblegum	1	06 x 750ml	770.04		770.04
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCBLA	Black Bottle	1	06 x 750ml	1,346.04		1,346.04
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	336.00		336.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	336.00		336.00
INCMIGCLE	Mirari Gin Celebration Limited Edition	1	06 x 750ml	1,665.36		1,665.36

Craft Liquor Merchants Total **9,468.30**

Total ZAR Excl. VAT 9,468.30

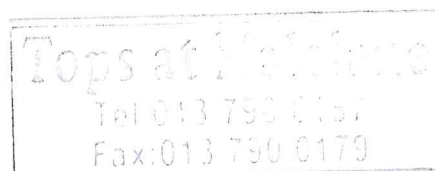
15% VAT 1,420.25

Total ZAR Incl. VAT 10,888.55



MAC 9117

27/09/23



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

CLAIM ADVICE

13971

NATIONAL PARK LIQUOR STORES (PTY) LTD

t/a TOPS MALALANE

Reg. No. 96/000773/07

☒ 280 MALALANE 1320, ☎ (013) 790 0208 FAX (013) 790 1658

✉ tops@edlex.co.za

TO:

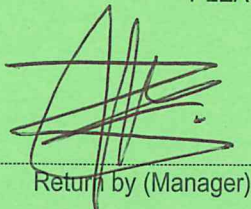
SUPPLIER: Meridian Wine Distribution

from:

BRANCH: Tops @ MalalaneDATE: 27/09/23Invoice, Credit Note, Del. Note Number 986770CLAIM
VALUE

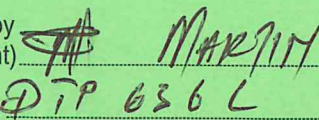
DESCRIPTION	Pak x Size	CASES			COST PER CASE	TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
		Shrt	Dmg	Rtn				
BROTHERS	6 X 750ml			1			6 units	
Banana	X							
	X							
ESM Cranberry	12 X 750ml			1			12 units	
Cordial	X							
	X							
Mexicana	6 X 750ml			1			6 units	
Bubblegum	X							
	X							
Sadko Exclusive	06 X 750ml			1			6 units	
Vodka	X							
	X							
Black Bottle	06 X 750ml			1			6 units	
	X							
BROOKS HARD	24 X 300ml			1			24 units	
Schweizer Dragon	X							
Granadilla	X							
	X							

PLEASE PASS CREDIT FOR



Return by (Manager)
Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle



DIP 636 L

13972

t/a TOPS MALALANE

Reg. No. 96/000773/07

 tops@edlex.co.za

SUPPLIER:

 tops@edlex.co.za
 Meridian Wine Distribution

BRANCH:

Tops @ Marlene

DATE:

27/09/23

CLAIM
VALUE[illegible]

PLEASE PASS CREDIT FOR

Return by (Name)

Return by (Manager)

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle

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

GOODS RECEIPT

35637

Received from Supplier:

MEADIAN JANE

Supplier Invoice No.: 986770

Courier Details: GUN

Date: 27/09/23

Goods Received By (Print Name): Carner

Signature:



Document Amount (in Rands) R 10 888.35

Claim --AV Number: 139711 Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	