

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 - CR66367 2023-10-18 10:08:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: Komati Liquor Wholesalers
Brief Description of Credit:		
Principal Customer Code:	KOM001	

Doc. Date: 2023-10-11	Doc. Ref: PSI994513	GRV:	Credit Type:	Invoice Amt: R 67199.8
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSOR	Gin Society Original	CS	6 x 750ML	W6	Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: PSI994513 (1 Product Type)	5
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Authorized by: _____
[date]

TAX INVOICE



Customer Komati Liquor Wholesalers
VAT No. 4250185545
Liquor License No. 9-2-1-05432
Bill to Cust No. KOM001
Sell to Cust No. KOM001
Delivery Address: Komati Liquor Wholesalers
 Rissik Street 7
 Komatipoort
 Komatipoort, Mpumalanga 1340
 South Africa

Contact Name Maria
Contact No. 013-793-7377/7155

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 - MICHAEL | EMAILED

Invoice No.	PSI994513	Posting Date	16/10/2023	Payment Terms	30 Days from Statement
SO No.	SO1087936	Due Date	30/11/2023	Promised Delivery Date	17/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMCORGRE	ESM Grenadine Cordial	10 ✓	12 x 750ml	487.32	7.50	4,507.71
ESMCORLIM	ESM Lime Cordial	10 ✓	12 x 750ml	444.00	7.50	4,107.00
ESMEIFCRE	Eiffel Creme De Cassis	4 ✓	06 x 750ml	809.22	7.50	2,994.11
ESMFTBE	FT'S Bliss Energy	1 ✓	12 x 750ml	1,283.40	7.50	1,187.14
ESMFTBG	FT'S Bubblegum	2 ✓	06 x 750ml	641.70	7.50	1,187.14
ESMFTCB	FT'S Cranberry	2 ✓	12 x 750ml	1,283.40	7.50	2,374.29
ESMFTMM	FT'S Marshmallow	2 ✓	12 x 750ml	1,283.40	7.50	2,374.29
ESMFTPF	FT'S Passion Fruit Liq	10 ✓	06 x 750ml	641.70	7.50	5,935.72
ESMGSBLO	Gin Society Blood Orange	5 ✓	06 x 750ml	876.48	7.50	4,053.72
ESMGSEBLU	Gin Society Blue	5 ✓	06 x 750ml	876.48	7.50	4,053.72
ESMGSEOR	Gin Society Original	5 ✓	06 x 750ml	876.48	7.50	4,053.72
ESMGSPIN	Gin Society Pink	5 ✓	06 x 750ml	876.48	7.50	4,053.72
ESMKOTO	Kola Tonic	2 ✓	12 x 750ml	444.00	7.50	821.40
ESMLACHO	La Neige Chocolate Vodka	2 ✓	06 x 750ml	942.18	7.50	1,743.03
ESMMEXBU	Mexicana Bubblegum	2 ✓	1 x 750ml	128.34	7.50	237.43
ESMMEXST	Mexicana Strawberry	2 ✓	1 x 750ml	128.34	7.50	237.43
ESMSAEXL	Sadko Exclusive Vodka	2 ✓	06 x 750ml	832.62	7.50	1,540.35
INCMEVSTP	Meukow VS Cognac The Panther NV	2 ✓	12 x 750ml	4,645.68	7.50	8,594.51
INCMIGAAB	Mirari Gin Amber African Botanicals	2 ✓	06 x 750ml	1,533.90	7.50	2,837.71
INCMIGCLE	Mirari Gin Celebration Limited Edition	1 ✓	06 x 750ml	1,665.36	7.50	1,540.46

Craft Liquor Merchants Total **58,434.60**

Total ZAR Excl. VAT 58,434.60

15% VAT 8,765.19

Total ZAR Incl. VAT 67,199.79

KOMATI LIQUOR WAREHOUSE RECEIPT

No: GRV

Date: 17/10/23

No of Pieces: 71 C/S

Received by: [Signature]

Signature: [Signature]

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

→ 5 CASE GIN SOCIETY ORIGINAL 6X750
 NB! SHORT FROM DELIVERY
 TRUCK REG. FM 2057 L
 DRIVER NAME: MARIT
 DRIVER SIG: [Signature]