

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR72310 2024-01-03 11:46:36

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 At Malelane 63004

Brief Description of Credit:

Principal Customer Code: 63004

Doc. Date:	2023-12-28	Doc. Ref:	PSI1026357	GRV:		Credit Type:		Invoice Amt:	R 6509.67
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ESMMAL	Malva Pudding	CS	12 x 750ML	W2	Not Ordered / Dupl		0.5		
Total Number of Items to be credited on Document Ref: PSI1026357 (1 Product Type)							0.5		

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:

The Spar Group Ltd
Malelane

Inkwazi Centre

Air Street

Malelane, 1320

Lex Hollman

+27 13 793 8336

Contact Name

Contact No.

Your Reference - 68174

Invoice No. PSI1026357

SO No. SO1124036

Posting Date

Due Date

Payment Terms

Promised Delivery Date

15 Days from Statement

02/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMFTFP	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48		876.48
ESMMAL	Malva Pudding	1	12 x 750ml	1,197.84		1,197.84
ESMSAEXL	Sadko Exclusive Vodka	1	06 x 750ml	832.62		832.62
INCMECLEBP	Meukow Cognac Limited Edition Black Prisme	2	1 x 750ml	427.80		855.60
INCSLSUP	Scottish Leader Supreme 750ml Gift Pack	1	06 x 750ml	1,256.34		1,256.34
Craft Liquor Merchants Total						5,660.58

Total ZAR Excl. VAT

5,660.58

15% VAT

849.09

Total ZAR Incl. VAT

6,509.67

*12 units
N ALTA PUDDING WE'VE ORDERED 6 units NOT*

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

Handwritten signature and number 36907

Thanks for your business.

BANKING DETAILS			
Acc Name:	Meridian Wine Distribution (Pty) Ltd	Branch:	250 655
Bank Name:	First National Bank	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

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 36907

Received from Supplier: Mervin Wine

Supplier Invoice No.: 1086357

Courier Details: our

Date: 02/01/2004

Goods Received By (Print Name) Mervin

Signature: [Signature]

Document Amount (in Rands) R 6 509.67

Claim --AV Number: 14080 Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

14080

t/a TOPS MALALANE
Reg. No. 96/000773/07
tops@edlex.co.za

TO: Meridian Wine

SUPPLIER: Meridian Wine

from: _____
BRANCH: _____

02/01/2024

1000

Return by (Manager)

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

Return by (mailage)

Registration of Suppliers Vehicle