

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR73567 2024-01-26 13:12:19

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 @ Matsulu 63033			
Brief Description of Credit:							
Principal Customer Code:		SPA4 80618					
Doc. Date: 2024-01-18		Doc. Ref: PSI1034266	GRV:	Credit Type:	Invoice Amt: R 4416.41		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
NCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PSI1034266 (1 Product Type)							1

Authorized by: _____
[date]

TAX INVOICE COPY



Customer Tops at Matsulu 80618
VAT No. 4540177724
Liquor License No. 9-2-1-03033
Bill to Cust No. SPA004
Sell to Cust No. SPA4 80618
Delivery Address: Tops at Matsulu 80618
Sukumani Trading CC
Matsulu
Matsulu A Shopping Centre
Main Road
MATSULU, MPUMALANGA 1203

Contact Name
Contact No. +27 13 778 8231

Meridian Wine Distribution (Pty) Ltd

Page 1 of 1
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 - #1839452

Invoice No.	PSI1034266	Posting Date	24/01/2024	Payment Terms	15 Days from Statement
SO No.	SOI130285	Due Date	15/02/2024	Promised Delivery Date	25/01/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMGSOR	Gin Society Original	06 x 750ml		876.48	2.50	854.58
ESMGSPIN	Gin Society Pink	06 x 750ml		876.48	2.50	854.58
INCSLOR	Scottish Leader Original 750ml	12 x 750ml		2,243.40	5.00	2,131.20

Craft Liquor Merchants Total **3,840.36**

Total ZAR Excl. VAT **3,840.36**

15% VAT 576.05

Total ZAR Incl. VAT **4,416.41**

TOPS AT MATSULU (DC MANAGED)
STORE CODE: 80618
GOODS RECEIVED
GRV NO: 123045
RECEIVED BY: N. P. M.
DATE: 25-01-24
CLAIM NO: 24295
VERIFIED: [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

Claim-Request for Credit (Supplier Copy)



Order/Trans No:	80619 / 231684	Transaction Date:	25/01/24	Claim No.:	24295
Supplier:	601037	MERIDIAN WINE DISTRIBUTION (I	Credit Note Number:	GRV Number:	161666
Vendor:	601037	Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No : PSII034266
Order Type:	Normal Order	Remarks:	SHORT DELIVERY		
Trade Discount 1:		Reason:		Input Claim Value (Ex.):	-2131.20
Trade Discount 2:		Supplier Type:	DROP SHIPMENT	Input Vat Value:	-319.68
Invoice Discount:				Input Claim Value (Inc.):	-2450.88

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
5029704217861	45765	MMWHKY	SCOTTISH LEADER WHISKY	750ML	12	1	1	2131.2000	0.00
			GR Goods Returned - GN Goods not Ordered						

Nett Claim Value (Ex.): 2131.20 0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	2131.20	319.68
	2131.20	319.68

CLAIM Summary		
Nett Claim Value:	2131.20	
VAT Value:	319.68	
Total:	2450.88	

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		

11/01/2024