

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 - CR72953 2024-01-18 11:12:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Tops @ Sonpark (63030)

Principal Customer Code: 63030

Doc. Date: 2024-01-10 Doc. Ref: PSI1031416 GRV: Credit Type: Invoice Amt: R 1965.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMGSLU	Gin Society Blue	CS	6 X 750ML	W5	Client Returned		1
ESMGSOR	Gin Society Original	CS	6 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PSI1031416 (2 Product Type)							2

Authorized by:_____
[date]

TAX INVOICE



Customer Tops Sonpark 63030 DS
VAT No. 4690262854
Liquor License No. MPU/020447
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63030
Delivery Address: Tops Sonpark 63030 DS
The Spar Group Ltd
Sonpark
Sonpark Centre Shop 9
Piet Retief & Madiba Drive
Nelspruit, 1207
Contact Name Jimmy
Contact No. +27 13 741 4450

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.	PSI1031416	Posting Date	16/01/2024	Payment Terms	15 Days from Statement
SO No.	SO1127768	Due Date	15/02/2024	Promised Delivery Date	17/01/2024

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

ESMGSLU	Gin Society Blue	1	06 x 750ml	876.48	2.50	854.58
ESMGSOR	Gin Society Original	1	06 x 750ml	876.48	2.50	854.58

Craft Liquor Merchants Total **1,709.16**

Total ZAR Excl. VAT 1,709.16

15% VAT 256.37

Total ZAR Incl. VAT 1,965.53

* CURRENTLY OVER STOCKED ON THESE 2 LINES

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

TAX INVOICE COPY



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