

Werner@kirkgroup.co.za

KIRK LOGISTICSNELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR76536

2024-03-14 12:56:45

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:

Principal Customer Code: SPA4 63046

Customer Name: Tops @ Ximhungwe (63035)

Doc. Date: 2024-03-07		Doc. Ref: PSI1053300		GRV: RETURN STO		Credit Type: Credit		Invoice Amt: R 7512.24	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	W5	Client Returned		1		
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 x 300ml	W5	Client Returned		1		
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 x 300ML	W5	Client Returned		1		
ESMGSBLOU	Gin Society Blood Orange	EA	1 x 750ML	W5	Client Returned		3		
ESMGSBLOU	Gin Society Blue	EA	1 x 750ML	W5	Client Returned		3		
ESMGSORU	Gin Society Original	EA	1 x 750ML	W5	Client Returned		3		
ESMGSPINU	Gin Society Pink	EA	1 x 750ML	W5	Client Returned		3		
INCMEVSTPU	Meukow V5 Cognac The Panther NV	EA	1 x 750ML	W5	Client Returned		2		
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	W5	Client Returned		2		
INCSLOR1LU	Scottish Leader Original 1L	EA	1 x 1L	W5	Client Returned		6		
INCSLORU	Scottish Leader Original 750ml	EA	1 x 750ML	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: PSI1053300 (11 Product Type)							31		

TAX INVOICE COPY



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

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

Customer

VAT No. **Tops Ximhungwe 63046**
4370263420
Liquor License No. 9-2-1-05483
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63046
Delivery Address: Tops Ximhungwe 63046
Machabi Investments (Pty) Ltd
Bushbuckridge
Shop 2 Ximhungwe Centre
Ximhungwe Centre Road
BUSHBUCKRIDGE, MPUMALANGA 1280
Contact Name Jennifer Benson
Contact No. +27 13 708 7943

Your Reference

Invoice No.	PSI1053300	Posting Date	12/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1152425	Due Date	15/04/2024	Promised Delivery Date	13/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	3 ✓	1 x 750ml	147.82		443.46
ESMGSBLU	Gin Society Blue	3 ✓	1 x 750ml	147.82		443.46
ESMGSOR	Gin Society Original	3 ✓	1 x 750ml	147.82		443.46
ESMGSPIN	Gin Society Pink	3 ✓	1 x 750ml	147.82		443.46
ESMSAEXL	Sadko Exclusive Vodka	2 ✓	1 x 750ml	146.08		292.16
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	24 ✓	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	24 ✓	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	24 ✓	24 x 300ml	360.00		360.00
INCMEVSTP	Meukow VS Cognac The Panther NV	2 ✓	1 x 750ml	387.14	4.54	739.12
INCSLOR	Scottish Leader Original 750ml	6 ✓	1 x 750ml	206.95	2.44	1,211.46
INCSLOR IL	Scottish Leader Original 1L	6 ✓	1 x 1.0L	239.30		1,435.80
				Craft Liquor Merchants Total		6,532.38
				Total ZAR Excl. VAT		6,532.38
				15% VAT		979.86
				Total ZAR Incl. VAT		7,512.24

Stock Returned
Any Sep 24

TOPS AT XIMHUNGWE SPA	
STORE CODE: 63046	
GOODS RECEIVED	
GRV NUMBER: 7668	
RECEIVED BY: <i>NEVER</i>	
DATE: 13-03-2024	
CLAIM NUMBER:	

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



Customer

VAT No. 4370263420

Liquor License No. 9-2-1-05483

Bill to Cust No. SPA004

Sell to Cust No. SPA4 63046

Delivery Address:

Tops Ximhungwe 63046
Machabi Investments (Pty) Ltd
Bushbuckridge

Shop 2 Ximhungwe Centre
Ximhungwe Centre Road

BUSHBUCKRIDGE, MPUMALANGA 1280

Contact Name

Jennifer Benson

Contact No.

+27 13 708 7943

Your Reference

Invoice No. PS11053300

SO No.

SO1152425

Posting Date

12/03/2024

Due Date

15/04/2024

Payment Terms

15 Days from Statement

Promised Delivery Date

13/03/2024

Page 1 of 1

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Craft Liquor Merchants Total

6,532.38

Total ZAR Excl. VAT

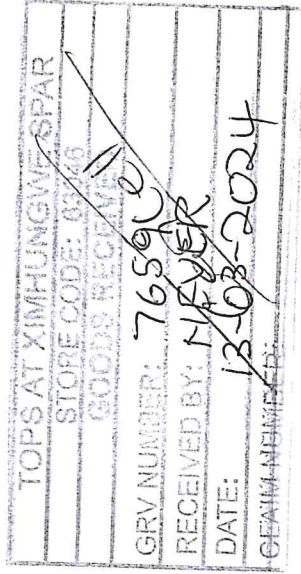
6,532.38

15% VAT

979.86

Total ZAR Incl. VAT

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Customer Service

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