Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR76446 2024-03-14 12:55:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: SPA4 80769

Customer Name: Courtside Tops 63045

Doc. Date: 2024-03-06 **Doc. Ref:** PSI1053307 **GRV:** 7603 **Credit Type:** Part Credit **Invoice Amt:** R 7794.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	R5	Leakage		5

Total Number of Items to be credited on Decument Ref: PSI1053307 (1 Product Type) 5

Authorized by:____________________

[date]

TAX INVOICE COPY

Customer	**Tops at Courtside 80769 DS**
VAT No.	4240275307
Liquor License No.	9-2-1-03069
Bill to Cust No.	SPA004
Sell to Cust No.	SPA4 80769
Delivery Address:	Tops at Courtside 80769 DS My Jacobs (Pty) Ltd Nelspruit Tarentaal Centre H1 N4 & Kaapschenhoop Road NELSPRUIT EXT, Mpumalanga 1200
Contact Name	Tanya Knight
Contact No.	+27 13 590 5630

Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extention
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.	PSI1053307	Posting Date	12/03/2024	Payment Terms	15 Days from Statement
SO No.	SO1151757	Due Date	15/04/2024	Promised Delivery Date	07/03/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
ESMKOLI	Koeksister Liqueur	3	1 x 750ml	99.82		299.46
ESMMAL	Malva Pudding	2	1 x 750ml	99.82		199.64
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	5	24 x 300ml	360.00		1,800.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	2	24 x 300ml	360.00		720.00
INCSLOR1L	Scottish Leader Original 1L	1	12 x 1.0L	2,871.60		2,871.60
					Craft Liquor Merchants Total	**6,777.62**

Total ZAR Excl. VAT	**6,777.62**
15% VAT	1,016.64
Total ZAR Incl. VAT	**7,794.26**

COPY

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 7663
RECEIVED BY:
DATE: 13/3
CLAIM NUMBER:
VERIFIED:

Thanks for your business.

BANKING DETAILS

Acc Name:	Meridian Wine Distribution (Pty) Ltd	**Branch:**	250 655	**Swift:**	FIRNZAJJ
Bank Name:	First National Bank	**Acc No:**	62 204 833 744		

Call Us
0861 113 959

Email Us
orders@groupmeridian.co.za

Customer Service
query@groupmeridian.co.za

MY JACOBS (PTY) LTD t/a
Reg No: 2016/377030/07

tops! at SPAR COURTSIDE

Tel: 013 741 1371 Cnr Kaapsehoop & N4 Road, West Acres, Nelspruit, 1200 P.O. Box 7305, Sonpark, Nelspruit, 1206

Mnre:
Messrs: Mercia

Datum/Date

EIS/CLAIM

0583

Meneer,
Dear Sir
In sake: Aflew. Nota Fakt. ged.
Re: Delivery Note Inv dd.

Ons soek Krediet ten opsigte van die volgende goedere tekort afgelewer en/of beskadigde goedere.
We request Credit in respect of the following short supplied and/or damaged goods.

5 Cases		
Short		

Print Revolution Ref:200004 Tel:013 741 5307

Die Uwe/Yours Faithfully:
BESTUURDER/MANAGER:

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80769 / 35915		Transaction Date:	24/03/13		Claim No.:	583
Supplier:	COOL	MERIDIAN WINE DISTRIBUTION (	Credit Note Number:			GRV Number:	33448
Vendor:	601037	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	short delivery PS11053307			
Trade Discount 1:			Reason:				
Trade Discount 2:						Input Claim Value (Ex.):	-1800,00
Invoice Discount:						Input Vat Value:	-270,00
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-2070,00

------- PRODUCT -------							------- CLAIM -------		DEAL %		------- CLAIM -------	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009908378932	INCMACBRDG	COPR	BROOKS HARD SELTZER D/GRAN SD Short Delivery - CL Cancellation	300ML	24	1	5	360,0000	0,00	0,00	1800,00	0,00
								Nett Claim Value (Ex.):			1800,00	0,00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15,00 %	1800,00	270,00
	1800,00	270,00

Date	Time		Supplier Representative	Store Representative	Store Stamp
13/03	—	Name	Abram		
		Signature			

FSF2922

CLAIM Summary

Nett Claim Value:	1800,00
VAT Value:	270,00
Total:	2070,00

TOPS AT COURTSIDE	
STORE CODE: 80769	
CLAIM NO:	583
AMOUNT:	2070.00
REASON:	Short

MY JACOBS (PTY) LTD t/a

Reg No: 2016/377030/07

tops! COURTSIDE

GOODS RECEIPT

7603

Received from Supplier: Meridi

Supplier Invoice No.: PS11053307

Courier Details:

Date: 13/03/2024

Goods Received By *(Print Name)*

Signature:

Document Amount *(in Rands)* 7794.26

Claim --A/V Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

PrintRevolution 180326 Tel: 013 7415207