

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR76444 2024-03-14 12:53:48

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

Customer Name: Tops De Hallen

Brief Description of Credit:

Principal Customer Code: SPA4 80448

Doc. Date: 2024-03-06 Doc. Ref: PSI1053315 GRV: RETURN ORD Credit Type: Credit Invoice Amt: R 5270.29

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
ESMFTPF	FT'S Passion Fruit Liq	CS	6 X 750ML	W5	Client Returned		1
ESMSAEXLU	Sadko Exclusive Vodka	EA	1 x 750ML	W5	Client Returned		3
INCSLOR	Scottish Leader Original 750ml	CS	12 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PSI1053315 (6 Product Type)

8

Authorized by: _____
[date]

TAX INVOICE



Customer

VAT No. 4160297992

Liquor License No. 9-2-1-08313

Bill to Cust No. SPA004

Sell to Cust No. SPA4 80448

Delivery Address:

Tops De Hallen 80448
De Hallen Liquor (Pty) Ltd
Nelspruit
De Hallen SC
Willem and Ferreira Street
NELSPRUIT, MPUMALANGA 1201

Contact Name Nick De Qlerk
Contact No. +27 13 591 3873

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 - #1866711

Invoice No. PS11053315	Posting Date 12/03/2024	Payment Terms 15 Days from Statement
SO No. SO1151581	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						
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70
ESMSAEXL	Sadko Exclusive Vodka	3	1 x 750ml	146.08		438.24
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	1	24 x 300ml	360.00		360.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	1	24 x 300ml	360.00		360.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	1	24 x 300ml	360.00		360.00
INCSLOR	Scottish Leader Original 750ml	1	12 x 750ml	2,483.40	2.44	2,422.92
Craft Liquor Merchants Total						4,582.86

Total ZAR Excl. VAT 4,582.86
15% VAT 687.43
Total ZAR Incl. VAT 5,270.29

Send back because of shortage
Shorlage vissi buy

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



Meridian Wine Distribution (Pty) Ltd
17 Spartan Crescent
Eastgate Extension
Marlboro, 2090
Johannesburg
(011) 531 4700
4520181753
RG0005535
1999/001626/07

Phone No.
VAT Reg No.
Liquor License No.
Company Reg No.

Customer **Tops De Hallen 80448**

VAT No. 4160297992

Liquor License No. 9-2-1-08313

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					15% VAT	687.43
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