

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 - CR78153 2024-04-09 09:21:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Leakage	Customer Name: Tops @ Hoedspruit 63008 a
Brief Description of Credit:		
Principal Customer Code:	63008	

Doc. Date: 2024-04-05 Doc. Ref: PSI1061340 GRV: 240418 Credit Type: Part Credit Invoice Amt: R 9615.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	CS	24 x 300ML	R5	Leakage		3

Total Number of Items to be credited on Document Ref: PSI1061340 (1 Product Type)	3
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Authorized by: _____
[date]

TAX INVOICE COPY



Customer Tops Hoedspruit 63008 DS
VAT No. 4270282595
Liquor License No. NTV029812
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63008
Delivery Address: Tops Hoedspruit 63008 DS
 The Spar Group Ltd
 Hoedspruit
 New Shopping Centre
 Kudu Street
 Hoedspruit, Limpopo 1380
Contact Name Remember
Contact No. 015-793-2305

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.	PS11061340	Posting Date	05/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1163161	Due Date	15/05/2024	Promised Delivery Date	08/04/2024

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
CRAFT LIQUOR MERCHANTS						
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92		886.92
ESMGSOR	Gin Society Original	1	06 x 750ml	886.92		886.92
INCMACBRDG	Brooks Hard Seltzer Dragon Granadilla	3	24 x 300ml	360.00		1,080.00
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	5	24 x 300ml	360.00		1,800.00
INCMACBRWA	Brooks Hard Seltzer Watermelon	5	24 x 300ml	360.00		1,800.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	2	1 x 750ml	584.34		1,168.68
INCMEVSTP	Meukow VS Cognac The Panther NV	2	1 x 750ml	387.14	4.54	739.12

Craft Liquor Merchants Total **8,361.64**

Total ZAR Excl. VAT **8,361.64**

15% VAT 1,254.25

Total ZAR Incl. VAT **9,615.89**

MAR 11

Hoedspruit Tops & Spar
 P.O.Box 1286, Hoedspruit, 1380
 Tel : 015 793 2305, Fax : 086 622 9817
 VAT No : 4270282595

GRV No: 240418

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: 63008 / 147958
Supplier: 601037
Vendor: 601037
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

MERIDIAN WINE DISTRIBUTION (Currency: R

Transaction Date: 08/04/24
Credit Note Number:
Invoice:
Remarks:
Reason:

Invoice Date:

Claim No.: 240402
GRV Number: 155912
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -1080.00
Input Vat Value: -162.00
Input Claim Value (Inc.): -1242.00

Supplier Type: DROP SHIPMENT

PRODUCT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	CLAIM	CLAIM
6009908378932	7COOL		BROOKS VODKA GF 300ML DRAG	300ML	24	1	3	360.0000	0.00	1	2	1080.00	0.00
SD Short Delivery - WG Wrong Goods													

Nett Claim Value (Ex.): 1080.00

0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1080.00	162.00
	1080.00	162.00

Hoedspruit Tops & Spar

Store: Stamp O. Box 1286, Hoedspruit, 1380
Tel : 015 793 2305, Fax : 086 622 9817
VAT No : 4270282595

Date	Time	Name	Signature	Supplier Representative	Store Representative

CLAIM Summary

Nett Claim Value: 1080.00
VAT Value: 162.00
Total: 1242.00

GRV No: 240402