

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 - CR78513 2024-04-15 09:43:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops @ Elukwatini co 63037	
Brief Description of Credit:					
Principal Customer Code: SPA4 63049					

Doc. Date: 2024-04-11		Doc. Ref: PSI1063497		GRV: 1260111		Credit Type: Part Credit		Invoice Amt: R 2939.95	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch		QTY	
INCMEVSOPSCU	Meukow VSOP Superior Cognac NV	EA	1 x 750ML	W2	Not Ordered / Dupl			3	
Total Number of Items to be credited on Document Ref: PSI1063497 (1 Product Type)								3	

Authorized by: _____
[date]

TAX INVOICE COPY



Customer Tops Elukwatini 63049
VAT No. 4340278151
Liquor License No. 9-2-1-07224
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63049
Delivery Address: Tops Elukwatini 63049
 The Spar Group Ltd
 Elukwatini
 Elukwarini Plaza Shop 4
 Main Road 84
 Eerstehoek, Mpumalanga 1192
Contact Name Vusi
Contact No. 017-883-1565

Page 1 of 1
Meridian Wine Distribution (Pty) Ltd
 17 Spartan Crescent
 Eastgate Extension
 Marlboro, 2090
 Johannesburg
Phone No. (011) 531 4700
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - DUMISANE . EMAIL

Invoice No.	PSI1063497	Posting Date	11/04/2024	Payment Terms	15 Days from Statement
SO No.	SO1165483	Due Date	15/05/2024	Promised Delivery Date	12/04/2024

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

ESMGSBLU	Gin Society Blue	3	1 x 750ml	147.82		443.46
INCMACBRWA	Brooks Hard Seltzer Watermelon	✓	24 x 300ml	360.00		360.00
INCMEVSOPSC	Meukow VSOP Superior Cognac NV	3	1 x 750ml	584.34		1,753.02

Craft Liquor Merchants Total **2,556.48**

Total ZAR Excl. VAT 2,556.48

15% VAT 383.47

Total ZAR Incl. VAT 2,939.95

Returned not ordered

TOPS AT ELUKWATINI
STORE CODE: 60349
CLAIM NO: 978
AMOUNT: 2015.97
REASON: Wrong goods

TOPS AT ELUKWATINI
STORE CODE: 60349
GOODS RECEIVED
GRV NUMBER: 1260111
RECEIVED BY: NOMBUSO
DATE: 12-4-24
VERIFIED: [Signature]

Nicholas
 N
 FGF 2922

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 Nu: 63049 / 14500

Supplier: ZZ232

Vendor: 601037

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 12/04/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 978

GRV Number: 13360

Ext. Del. Note / Doc. No.:

Input Claim Value (Ex.): -1753.02

Input Vat Value: -262.95

Input Claim Value (Inc.): -2015.97

PRODUCT									
EAN/PLU No	Supp. Prod. Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
3257150100624	INCMEV/SOPSC	BRA	MEUKOW VSOP COGNAC SUPER	750ML	1	1	3	584.3400	0.00
GR Goods Returned - WG Wrong Goods									
Nett Claim Value (Ex.):									1753.02
									0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1753.02	262.95
	1753.02	262.95

CLAIM Summary		
Nett Claim Value:		1753.02
VAT Value:		262.95
Total:		2015.97

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
12.04.24		Nicholas		Nomabusu	
		Signature			

TOPS AT ELUKWATINI

STORE CODE: 60349

CLAIM NO: 978

AMOUNT: 2015.97

REASON: Wrong goods