

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 - CR81866 2024-06-12 11:26:20

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 SPAR MALELANE
Brief Description of Credit:
Principal Customer Code: 63004

Doc. Date: 2024-06-06 Doc. Ref: PSI1083642 GRV: 38545 Credit Type: Part Credit Invoice Amt: R 1921.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMCOGRE	ESM Grenadine Cordial	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PSI1083642 (1 Product Type) 1

Authorized by: _____
[date]

TAX INVOICE COPY



Customer Tops Malelane 63004 DS
VAT No. 4320156120
Liquor License No. 9-2-1-01823
Bill to Cust No. SPA004
Sell to Cust No. SPA4 63004
Delivery Address: Tops Malelane 63004 DS
 The Spar Group Ltd
 Malelane
 Inkwazi Centre
 Air Street
 Malelane, 1320

Contact Name Lex Hollman
Contact No. +27 13 793 8336

Meridian Wine Distribution (Pty) Ltd

Page 1 of 1
 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 - 70591 - CLM

Invoice No.	PS11083642	Posting Date	10/06/2024	Payment Terms	15 Days from Statement
SO No.	SO1187319	Due Date	15/07/2024	Promised Delivery Date	11/06/2024

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

ESMCORGRE	ESM Grenadine Cordial	1	12 x 750ml	487.32		487.32
ESMFIAM	Finery Amber Elder Flower Gin	2	1 x 750ml	178.25		356.50
ESMGSBLO	Gin Society Blood Orange	1	06 x 750ml	886.92	6.76	826.92

Craft Liquor Merchants Total **1,670.74**

Total ZAR Excl. VAT 1,670.74

15% VAT 250.61

Total ZAR Incl. VAT 1,921.35

NOT ORDERED
 Not yet received

Tops at Malelane
 Tel: 013 790 0157
 Fax: 013 790 0179

Nicholas
 NB
 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 ADVICE

14291

NATIONAL PARK LIQUOR STORES (PTY) LTD

t/a TOPS MALALANE

Reg. No. 96/000773/07

✉ 280 MALALANE 1320, ☎ (013) 790 0208 FAX (013) 790 1658

✉ tops@edlex.co.za

TO:

SUPPLIER:

Maldian Wine

from:

BRANCH:

Tops @ Malalane

DATE:

11/06/24

Invoice, Credit Note, Del. Note Number

1083642

CLAIM
VALUE

DESCRIPTION	Pak x Size	CASES			COST PER CASE	TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
		Shrt	Dmg	Rtn				
ESP	X							
ESMCORGRE	X	12					12	UMA-S
esm Grenadine	X							
Cordial	X							
6009642060224	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							
	X							

PLEASE PASS CREDIT FOR

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

NR Nicholas

Registration of Suppliers Vehicle

FOF 2922

Return by (Manager)

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT

38545

Received from Supplier:.....

Meridian Wine

Supplier Invoice No.: *1083642*

Courier Details: *OWN*

Date: *11/06/24*

Goods Received By (Print Name): *T. M. M.*

Signature: *[Signature]*

Document Amount (in Rands): *R 1 921.35*

Claim --AV Number: *14291* Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	