

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR72553 2024-01-09 10:32:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	Tops Acornhoek	63054
Brief Description of Credit:				
Principal Customer Code:	TL0038			

Doc. Date:	2024-01-03	Doc. Ref:	INV00241916	GRV:		Credit Type:	Credit	Invoice Amt:	R 12238.7
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS45001	Biltiato	EA	750ml	W2	Not Ordered / Dupl		12		
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12		
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6		
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: INV00241916 (4 Product Type)							36		

Authorized by: _____
[date]

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 40062

63054 Tops at Acornhoek

Nelspruit

EAN Code: 6001008905476

30 Days

Tax Invoice

Date 03/01/2024

Document No: INV00241916

Page 1 of 1

Deliver To: 63054 Tops at Acornhoek

Shop 31, Acornhoek Mall

R40 and Green Valley Road

Greenvalley

Acornhoek

1360

Tax Reference 4380283541 **Sales Code** TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
37001	NLS	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	NLS	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
45001	NLS	Billiato	12.00	258.66		3 103.92	465.59	3 569.51

Return Duplicate order

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	10 642.32
Discount @ 0 %	0.00
Total (Excl)	10 642.32
Tax	1 596.35
NET Total ZAR (Incl)	12 238.67

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 40062
63054 Tops at Acornhoek
Nelspruit
EAN Code: 6001008905476
30 Days

Tax Invoice

Date 03/01/2024
Document No: INV00241916

Page 1 of 1

Deliver To: 63054 Tops at Acornhoek
Shop 31, Acornhoek Mall
R40 and Green Valley Road
Greenvallley
Acornhoek

1360

Sales Code

Tax Reference

Your PO Number

TL0038	6245	4380283541	TEL1
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Received in good order

Signed _____ Date _____
Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655