Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73222 2024-01-12 16:10:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: TL0024

Customer Name: Tops Naas 63048

Doc. Date: 2024-01-12 **Doc. Ref:** INV00242741 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3059.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		P1	Cancelled by Princip		6
BS37004	Royal Flush Luxe Amber Gin	EA		P1	Cancelled by Princip		6

Total Number of Items to be credited on Decument Ref: INV00242741 (2 Product Type) 12

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

Tax Invoice

Date	12 Jan 2024
Document No:	INV00242741

Customer Details:
The Spar Group Ltd
80805 Tops at Naas
1967/001572/06
Shop No 7, Kamaqhekeza Plaza
EAN 6001008906794 30 Days

Deliver To: 80805 Tops at Naas
Shop No 7
Kamaqhekeza Plaza
Mananga Main Road, Naas
Naas
1379

Account	Your PO Number	Tax Reference	Sales Code
TL0024	TELMA	4770111336	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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

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 inovice 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		2,660.40
Discount @	0 %	0.00
Total (Excl)		2,660.40
Tax		399.06
NET Total ZAR (Incl)		**3,059.46**

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

Tax Invoice

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Print Name ____________________

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

Val Rossouw

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: 12 January 2024 11:18 AM
To: Val Rossouw
Cc: Telesales2
Subject: RE: INV00242741(TL0024)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-01-12)

Hi Val,

Please credit the attached invoice.
Incorrect store code used.

Regards
Melanie

From: Melanie Terblanche
Sent: Friday, January 12, 2024 10:36 AM
To: val@kirkgroup.co.za
Cc: Telesales2 <Telesales2@blueskybrands.co.za>
Subject: INV00242741(TL0024)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-01-12)