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 - CR73903 2024-01-26 09:55:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Makro (Nelspruit) (M21)

Brief Description of Credit:

Principal Customer Code: MAKR17

Doc. Date: 2024-01-23 **Doc. Ref:** INV00243502 **GRV:** 257714 **Credit Type:** Credit **Invoice Amt:** R 679.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: INV00243502 (1 Product Type) 1

Authorized by:______________________

[date]

REFUSAL

Jonas

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	23/01/2024
Document No:	INV00243502

Customer Details:
Masstores (Pty) Ltd
(M21L) MAKRO Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191 30 Days

Deliver To: (M21L) MAKRO Mbombela (Nelspruit)
Corner Ripple Street And
Eastern Boulevard
Mbombela (Nelspruit)
1201

Account	Your PO Number	Tax Reference	Sales Code
MAKR17	4509380407	4300119155	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	NLS	Honor VSOP Cognac	1.00	591.27		591.27	88.69	679.96

Refusal

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		591.27
Discount @	0 %	0.00
Total (Excl)		591.27
Tax		88.69
NET Total ZAR (Incl)		**679.96**

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

M M AA K K RRRR OO
MM MM A A K K R R O O
M M M A AA A KK RRRR O O
M M A A K K R R O O
M M A A K K R R OO

Division of Masstores (Pty) Ltd.
.991/06805/07

DELIVERY REFUSAL

100119155
mbela Liquor Store

Vendor: 9066 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049-02...
Contact: MRS AUDREY DE MARDT

1201
09548
09549

DOCUMENT NUMBER: 257714
SO Number:
Triceps Number:
Document Date: 25.01.2024
Document Time: 09:19:47
Page: 1 of 1

me: NON COURTER

This is to certify that goods as detailed	
on your delivery note number	:00243502
for purchase order	:4509380407
and delivered on your vehicle	:FNZ055L
has not been captured by MAKRO	:M21L Mbombela Liquor Store
Their reason for refusal being	:ORDER DELETED BY H/O
Remarks	:
Contact Person	:DAN
Tel No	:0131011192

e)	:JONNAS	Signature: JONAS Simago
clerk(Name)	: Conny	Signature: [signature]
Manager(Name)	: MD Mndebele	Signature: [signature]

MAKRO NELSPRUIT
REFUSAL No: 257714
DATE: 25/01/2024
NAME: Dan