

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR74008 2024-01-26 09:57:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Payment / No Proof

Customer Name: TOPS CROSSINGS

Brief Description of Credit:

Principal Customer Code: TL0051

Doc. Date: 2024-01-24 Doc. Ref: INV00243574 GRV: Credit Type: Credit Invoice Amt: R 26663.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		NP	No Payment / No P		60

Total Number of Items to be credited on Document Ref: INV00243574 (1 Product Type) 60

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:
RAPS Stores (Pty) Ltd
TOPS Crossing
Reg No. 2003/008166/07
PO Box 40062
1218

EFT on Delivery

Deliver To: TOPS Crossing
Shop no 11, Crossing Shopping Ce
CNR N4 and Madiba Drive
Nelspruit

Tax Invoice

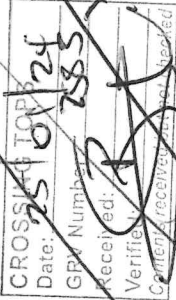
Date 24 Jan 2024
Document No: INV00243574

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Account	Your PO Number	Tax Reference	Sales Code
TL0051	Honor Deal	4090205644	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	60.00	406.50	2.50	23,780.25	3,567.04	27,347.29

8 IN BACK



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE
Payment is due strictly according to your payment 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		23,780.25
Discount @	2.5 %	594.51
Total (Excl)		23,185.74
Tax		3,477.86
NET Total ZAR (Incl)		26,663.60

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