

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR74330 2024-02-08 13:12:34

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 Sonpark 63030

Brief Description of Credit:

Principal Customer Code: TL0018

Doc. Date:	2024-01-30	Doc. Ref:	INV00244051	GRV:	Credit Type:	Credit	Invoice Amt:	R 6119.33
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6	
BS25001	Honor VS Cognac 750ml	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: INV00244051 (3 Product Type)							18	

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 412
63030 Tops at Sonpark
Paulshof
Mpumalanga 30 Days

Tax Invoice

Date 30/01/2024
Document No: INV00244051

Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Piet Relief
Nelspruit
Mpumalanga 2056

Account Your PO Number Tax Reference Sales Code

TL0018 4690262854 TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37004	NLS	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73

DUPLICATE ORDER
TERPOY

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	5 321.16
Discount @ 0 %	0.00
Total (Excl)	5 321.16
Tax	798.17
NET Total ZAR (Incl)	6 119.33

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

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