

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR74734 2024-02-07 11:37:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Canceled by Principal

Brief Description of Credit:

Customer Name: TOPS CROSSINGS

Principal Customer Code: TL0051

Doc. Date: 2024-02-07 Doc. Ref: INV00244674 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		PI	Cancelled by Princip		60

Total Number of Items to be credited on Document Ref: INV00244674 (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

Tax Invoice

Date 07/02/2024
Document No: INV00244674

Page 1 of 1

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

1218

Account Your PO Number Tax Reference Sales Code

TL0051

4090205644

TEL1

Item Code Store Item Description

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

Handwritten signature: *TOPS*

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 @ 6938846 %	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

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