

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR74882 2024-02-09 16:11:45

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: SH0239
Customer Name: Checkers L/Shop White River

Doc. Date: 2024-02-09 Doc. Ref: INV00244855 GRV: Credit Type: Credit Invoice Amt: R 3049.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: INV00244855 (1 Product Type) 12

Val Rossouw

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: 09 February 2024 10:21 AM
To: Val Rossouw
Cc: Melanie Terblanche
Subject: PLEASE CANCEL INV00244855(SH0239)(BLUE SKY BRAND COMPANY (PTY) LTD)
(2024-02-09)
Attachments: INV00244855(SH0239)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-02-09).pdf
Follow Up Flag: Follow up
Flag Status: Flagged

please send RFC order is for Tops store code is the same
Tops wonderpark Code 31869

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:

Shoprite Checkers (Pty) Ltd
31869 - Shoprite White River
P/Bag 8021
Centurion
0064
30 Days

Deliver To: 31869 - Shoprite White River
Hillsview Shopping Centre
Shop 2
Cnr Theo Kleinhans & Tom Lawrei
White River
Mpumalanga

Tax Invoice

Date 09/02/2024
Document No: INV00244855

Page 1 of 1

Account Your PO Number

SH0239 4420106777 Tax Reference Sales Code HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	NLS	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

cancel op Rushini

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	2 652.00
Discount @ 0 %	0.00
Total (Excl)	2 652.00
Tax	397.80
NET Total ZAR (incl)	3 049.80

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

Customer Details:

Shoprite Checkers (Pty) Ltd
31869 - Shoprite White River
P/Bag 8021
Centurion
0064
30 Days

Tax Invoice

Date 09/02/2024
Document No: INV00244855

Page 1 of 1

Deliver To: 31869 - Shoprite White River
Hillsview Shopping Centre
Shop 2
Cnr Theo Kleinhans & Tom Lawrei
White River
Mpumalanga

Account Your PO Number

SH0239

Tax Reference

4420106777

Sales Code

HOCT

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	NLS	Royal Flush Noir 1 x 750ml	12.00	221.00		2 652.00	397.80	3 049.80

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____
Print Name _____

SubTotal		2 652.00
Discount @	0 %	0.00
Total (Excl)		2 652.00
Tax		397.80
NET Total ZAR (Incl)		3 049.80

Banking Details

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