

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR74925 2024-02-16 12:56:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Makro (Nelspruit) (M21)

Brief Description of Credit:

Principal Customer Code: MAKR36

Doc. Date: 2024-02-12 Doc. Ref: INV00244952 GRV: 258425 Credit Type: Credit Invoice Amt: R 1435.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS26008	BLVD Nectar Rose	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00244952 (1 Product Type)

Authorized by: _____
[date]

9885

REFUSAL
MARTIN

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:

Masstores (Pty) Ltd
(M21L) MAKRO SALES BASES Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191

30 Days

Tax Invoice

Date 12/02/2024
Document No: INV00244952

Page 1 of 1

Deliver To: (M21L) MAKRO SALES BASES Mbombela (Nels
Corner Ripple Steet And
Eastern Boulevard
Mbombela (Nelspruit)

1201

Account Your PO Number

MAKR36 4509422166

Tax Reference

4300119155

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26008	NLS	BLVD Nectar Rose	6.00	208.00		1 248.00	187.20	1 435.20



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		1 248.00
Discount @	0 %	0.00
Total (Excl)		1 248.00
Tax		187.20
NET Total ZAR (incl)		1 435.20

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
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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

A Division of Massstores (Pty) Ltd.

1991/06805/07

DELIVERY REFUSAL

Bombela Liquor Store

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEENBERG WESTERN CAPE, 7947

SO Number:

DOCUMENT NUMBER: 258425

Vendor Val No. 48182596/3

Triceps Number:

Tel: 0212011049

Document Date: 15.02.2024

Contact: MRS AUDREY DE MAROI

Document Time: 09:17:20

Name: NON COURIER

Page: 1 of 1

This is to certify that goods as detailed
on your delivery note number

:DNV00244952

:4509422166

:SNZ0557

:MZIL Mbombela Liquor Store

:ORDER DELETED BY H/O

:ORDER DELETED BY HEAD OFFICE

Contact Person

:DANIEL

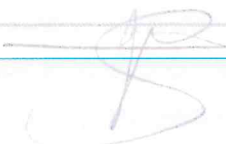
:013 1011150

Tel No

Name

:MARTIN

Signature:



258425

In Clerk(Name)

Glody

Signature:

M.L. bin

Glody

g Manager(Name)

Dan

Signature:

