Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

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

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 Decument Ref: INV00244952 (1 Product Type) 6

Authorized by:______________________

[date]

9885

KE74SAL
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

Tax Invoice

Date 12/02/2024

Document No: INV00244952

Customer Details:
Masstores (Pty) Ltd
(M21L) MAKRO SALES BASES Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191   30 Days

Deliver To: (M21L) MAKRO SALES BASES Mbombela (Nels
Corner Ripple Steet And
Eastern Boulevard
Mbombela (Nelspruit)
1201

Account	Your PO Number	Tax Reference	Sales Code
MAKR36	4509422166	4300119155	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

MAKRO NELSPRUI
REFUSAL No: 258425
DATE: 15/02/24
NAME: Gladys

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 inovice 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

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

Tax Invoice

Date	12/02/2024
Document No:	INV00244952

Customer Details:
Masstores (Pty) Ltd
(M21L) MAKRO SALES BASES Mbombela (Nelspruit)
16 Peltier Drive
Sunninghill
2191   30 Days

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Signed ______________________ Date ______________________

Print Name ______________________

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

MAKRO

A Division of Masstores (Pty) Ltd.
1991/06805/07
4300119155

DELIVERY REFUSAL

bombela Liquor Store
s
, 1201

0009548
0009549

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY
PO BOX 134
STEENBERG,WESTERN CAPE, 7947
Vendor Vat No.4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

DOCUMENT NUMBER: 258425
SO Number:
Triceps Number:
Document Date: 15.02.2024
Document Time: 09:17:20
Page: 1 of 1

Name: NON COURIER

This is to certify that goods as detailed	
on your delivery note number	:INV00244952
for purchase order	:4509422166
and delivered on your vehicle	:SNZ0557
has not been captured by MAKRO	:M21L Mbombela Liquor Store
Their reason for refusal being	:ORDER DELETED BY H/O
Remarks	:ORDER DELETED BY HEAD OFFICE

Contact Person	:DANIEL
Tel No	:013 1011150

258425

ame) :MARTIN Signature:

15/02/24

in clerk(Name) : Gladys Signature:

Gladys

g Manager(Name) : Dan Signature: