

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR74930 2024-02-15 11:51:32

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

Brief Description of Credit:

Principal Customer Code: TL0032

Customer Name: Tops Chippos (Lowveld)

Doc. Date:	2024-02-12	Doc. Ref:	INV00245082	GRV:		Credit Type:	Credit	Invoice Amt:	R 4844.21
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6		
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6		
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		6		

Total Number of Items to be credited on Document Ref: INV00245082 (3 Product Type)

18

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:

Chippos Food (Pty) Ltd
80333 Tops at Chippos
Co Reg No. 2017/041795/07
22 Ferreira Street
EAN No. 6001008906053

30 Days

Tax Invoice

Date 12/02/2024
Document No: INV00245082

Page 1 of 1

Deliver To: 80333 Tops at Chippos
Chippo's Shell Garage
22 Ferreira Street
Nelspruit

1200

Account Your PO Number

TL0032

Tax Reference

4480297797

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	NLS	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37060	NLS	Royal Flush Noir 1 x 750ml	6.00	221.70		1 330.20	199.53	1 529.73
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

SEND BACK *[Signature]*
Surprise Cherry

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.

Sub Total		4 212.36
Discount @	0 %	0.00
Total (Excl)		4 212.36
Tax		631.85
NET Total ZAR (Incl)		4 844.21

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

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