

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG00033999

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

Mpumalanga  
1260

Document No: CRN00206998

NEL1

03 Dec 2024 10:50:37

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR93427      2024-12-02 14:50:35

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit:      Not Ordered / Duplicated      Customer Name: TOPS SPAR SABIE

Brief Description of Credit:

Principal Customer Code: TL0006

|            |            |                   |                    |      |        |              |             |              |                    |
|------------|------------|-------------------|--------------------|------|--------|--------------|-------------|--------------|--------------------|
| Doc. Date: | 2024-11-28 | Doc. Ref:         | INV00268954        | GRV: | 552522 | Credit Type: | Part Credit | Invoice Amt: | R 7826.81          |
| Stock Code | BS39002U   | Stock Description | Victoria Amber Gin | Unit | EA     | Packsizes    | 750ml       | Reason Code  | W2                 |
|            |            |                   |                    |      | EA     |              | 750ml       | Reason       | Not Ordered / Dupl |
|            |            |                   |                    |      |        |              |             | Batch        | 6                  |
|            |            |                   |                    |      |        |              |             | Qty          | 6                  |

Total Number of Items to be credited on Document Ref: INV00268954 (1 Product Type)

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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 400  
80339 Tops at Sabie (DC Managed)  
Sabie  
Mpumalanga  
1260 30 Days

## Tax Invoice

Date 28/11/2024  
Document No: INV00268954

Page 1 of 1

**Deliver To:** 80339 Tops at Sabie (DC Managed)  
Sabie Spar Proprietary Ltd  
T/A Tops at Sabie  
Market Sqaure  
Sabie 1260

Account Your PO Number

TL0006 12618

Tax Reference

4340275736

Sales Code

NEL1

| Item Code | Store | Item Description               | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 14061     | NLS   | Fireball Black 24x50ml Pack    | 1.00     | 443.52     |        | 443.52       | 66.53  | 510.05       |
| 14062     | NLS   | Fireball Original 24x50ml Pack | 1.00     | 354.00     |        | 354.00       | 53.10  | 407.10       |
| 25003     | NLS   | Honor VS Select Reserve        | 3.00     | 480.40     |        | 1,441.20     | 216.18 | 1,657.38     |
| 37101     | NLS   | Royal Flush Gin                | 6.00     | 243.88     |        | 1,463.28     | 219.49 | 1,682.77     |
| 39002     | NLS   | Victoria Amber Gin             | 6.00     | 258.66     |        | 1,551.96     | 232.79 | 1,784.75     |
| 45001     | NLS   | Billiato                       | 6.00     | 258.66     |        | 1,551.96     | 232.79 | 1,784.75     |

Victoria Amber Gin Returned not Ordered

|                            |
|----------------------------|
| TOPS AT SABIE (DC MANAGED) |
| STORE CODE: 80339          |
| GOODS RECEIVED             |
| GRV NO: 559522             |
| RECEIVED BY: [Signature]   |
| DATE: 28/11/2024           |
| CLAIM NO:                  |
| VERIFIED: [Signature]      |

## 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             | 6,805.92 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 6,805.92 |
| Tax                  | 1,020.88 |
| NET Total ZAR (Incl) | 7,826.80 |

## 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



**Store: TOPS at SPAR Sabie, 80339**

**Claim-Request for Credit (Supplier Copy)**

[illegible]

| EAN/PLU No                               | Supp. Prod. Code | Sub-Dep. Description | Size               | Pack  | VI | Qty | CP | DEAL %    | CLAIM | CLAIM | Extras |
|------------------------------------------|------------------|----------------------|--------------------|-------|----|-----|----|-----------|-------|-------|--------|
| 606110201001                             | 39002            | DSGIN                | VICTORIA GIN AMBER | 750ML | 6  | 1   | 6  | 1551.9600 | 0.00  | 0.00  | 0.00   |
| GR Goods Returned - GN Goods not Ordered |                  |                      |                    |       |    |     |    |           |       |       |        |

|                         |         |      |
|-------------------------|---------|------|
| Nett Claim Value (Ex.): | 1551.96 | 0.00 |
|-------------------------|---------|------|

|              |                  |           |
|--------------|------------------|-----------|
| VAT Summary  |                  |           |
| Rate         | Nett Claim Value | VAT Value |
| Stan 15.00 % | 1551.96          | 232.79    |
|              | 1551.96          | 232.79    |

| CLAIM Summary     |         |
|-------------------|---------|
| Nett Claim Value: | 1551.96 |
| VAT Value:        | 232.79  |
| Total:            | 1784.75 |

|                         |                                                                                     |      |                                                                                     |           |
|-------------------------|-------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------|-----------|
| Date                    |                                                                                     |      |                                                                                     |           |
| Time                    |                                                                                     |      |                                                                                     |           |
| Supplier Representative |  | Name |  | Signature |
| Store Representative    |  |      |  |           |
| Store Stamp             |                                                                                     |      |                                                                                     |           |

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