

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR94230 2024-12-12 13:50:38

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
Brief Description of Credit:
Principal Customer Code: BB0509

Customer Name: BLUE BOTTLE LIQUORS ARRI

Doc. Date: 2024-12-09		Doc. Ref: INV00270351	GRV:	Credit Type: Credit		Invoice Amt: R 33209.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W5	Client Returned		30
BS45002U	Billiato 24x50ml	EA	1200ml	W5	Client Returned		1
BS37101U	Royal Flush Gin	EA	750ml	W5	Client Returned		60
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		36

Total Number of Items to be credited on Document Ref: INV00270351 (4 Product Type)

127

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

Customer Details:

Andrew Street
Arrive Blue Bottle Liquor IMP027
Stand 1983, Extension 37,39 and 41A
Mbombela
Mpumalanga

EFT on Delivery

Tax Invoice

Date: 09/12/2024
Document No: INV00270351

Page 1 of 1

Deliver To: Arrive Blue Bottle Liquor IMP027
Andrew Street
Stand 1983, Extension 37,39
Mbombela
Ehlanzeni

Your PO Number

Account: BB0509

Tax Reference

4050301110

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	30.00	240.00		7,200.00	1,080.00	8,280.00
37060	NLS	Royal Flush Noir 1 x 750ml	36.00	225.00		8,100.00	1,215.00	9,315.00
37101	NLS	Royal Flush Gin	60.00	225.00		13,500.00	2,025.00	15,525.00
45002	NLS	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80

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		29,618.09
Discount @	2.5 %	740.45
Total (Excl)		28,877.64
Tax		4,331.66
NET Total ZAR (Incl)		33,209.30

Banking Details

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

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VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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