

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG00039999

Email: Orders@blueskybrands.co.za

EFT on Delivery

Mpumalanga

NEL1

NO PROOF OF PAYMENT

Ownership is not transferred until amount due is paid.

Print Name _____

Branch Code: 250655

1,369.82

20 Dec 2024 09:32:51

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 - CR94783 2024-12-18 13:50:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Payment / No Proof

Customer Name: BONUS BLUE BOTTLE MALEL

Brief Description of Credit:

Principal Customer Code: BB0564

Doc. Date: 2024-12-13 Doc. Ref: INV00271146 GRV:

Credit Type: Credit Invoice Amt: R 1369.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		NP	No Payment / No P		3

Total Number of Items to be credited on Document Ref: INV00271146 (1 Product Type) 3

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:

Bonus Trading Pty Ltd
Bonus Komatipoort Blue Bottle
Lebombo 166 JU Komatipoort
Nkomazi
Mpumalanga

EFT on Delivery

Tax Invoice

Date 13/12/2024
Document No: INV00271146

Page 1 of 1

Deliver To: Bonus Komatipoort Blue Bottle
Stand 860000 186/2/13
Lebombo 166 JU Komatipoort
Nkomazi
Ehlanzeni

Your PO Number

Sales Code

Account

Tax Reference

Sales Code

BB0564

4900313760

NEL1

Item Code Store Item Description

Quantity Price (Ex) Disc % Total (Excl)

Tax

Total (Incl)

25001 NLS Honor VS Cognac 750ml

3.00

407.23

1,221.69

183.25

1,404.94

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

Sub Total	1,221.69
Discount @ 2.5 %	30.54
Total (Excl)	1,191.15
Tax	178.67
NET Total ZAR (Incl)	1,369.82

Banking Details

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

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