

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

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Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

## REQUEST FOR CREDIT - CR99055 2025-03-17 09:24:27

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:** 2025-03-05      **Doc. Ref:** INV00278085      **GRV:**

**Credit Type:** Credit      **Invoice Amt:** R 6005.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		3
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		6

**Total Number of Items to be credited on Document Ref:** INV00278085 (3 Product Type)      **15**

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:

Sabie Spar (Pty) Ltd  
80339 Tops Sabie  
2016/439358/07  
Stand 156, Market Square Street  
EAN 6001008906039 30 Days

### Tax Invoice

Date 05 Mar 2025  
Document No: INV00278085

Page 1 of 1

Deliver To: 80339 Tops Sabie  
Stand 156  
Market Square Street  
Sabie  
Mpumalanga 1260

Account Your PO Number

TL0006

Tax Reference

4340275736

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	JHB	Fireball Original 24x50ml Pack	3.00	443.52		1,330.56	199.58	1,530.14
25001	JHB	Honor VS Cognac 750ml	6.00	417.35		2,504.10	375.62	2,879.72
37102	JHB	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69

*Duplicate Order Returned*  
*0797335000*  


### 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	5,222.22
Discount @ 0.00 %	0.00
Total (Excl)	5,222.22
Tax	783.33
<b>NET Total ZAR (Incl)</b>	<b>6,005.55</b>

### 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

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