

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99242 2025-03-17 09:25:50

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: 2025-03-07 **Doc. Ref:** INV00278306 **GRV:** 554089 **Credit Type:** Part Credit **Invoice Amt:** R 5938.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00278306 (1 Product Type) 6

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

Copy Tax Invoice

Date: 07 Mar 2025
Document No: INV00278306

Page 1 of 1

Customer Details:

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

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	221.50		1,329.00	199.35	1,528.35

Royal Flush Luxe Amber Gin
Returned not Ordered wanted Original

TOPS AT SABIE
STORE CODE: 80339
GOODS RECEIVED
GRV NO: 554089
RECEIVED BY: Hyanga
DATE: 14/03/25
CLAIM NO: 80339 210836
VERIFIED: <i>AD</i>

0797335000

Nicholas
MS
FFW451L

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	5,163.66
Discount @ 0.00 %	0.00
Total (Excl)	5,163.66
Tax	774.55
NET Total ZAR (Incl)	5,938.21

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

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80339 / 12992 Supplier: 603445 Vendor: 603445 Order Type: Normal Order
 Supplier: 603445 BLUE SKY BRAND COMPANY PT Currency: R Invoice: Invoice Date: INCORRECT PRODUCT INVOICED
 Trade Discount 1: Trade Discount 2: Invoice Discount: Supplier Type: DROP SHIPMENT
 Input Claim Value (Ex.): -1338.00 Input Vat Value: -200.70 Input Claim Value (Inc.): -1538.70

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
	37004	DSPIR	ROYAL FLUSH LUXE AMBER GIN	750ML	6	1	6	1338.0000	0.00	0.00	0.00	0.00
GR Goods Returned - WG Wrong Goods												
Nett Claim Value (Ex.): 1338.00												

VAT Summary

VAT Value	200.70
Rate	15.00 %
Nett Claim Value	1338.00
Total	1538.70

CLAIM Summary

Nett Claim Value:	1338.00
VAT Value:	200.70
Total:	1538.70

Date	14/03/25
Time	
Supplier Representative	Nicholas Hyando
Store Representative	Hyando
Signature	[Signature]
Store Stamp	

0797335000
 [Handwritten Signature]

FR 14/03/25