Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99284 2025-03-20 13:00:44

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 COURTSIDE

Brief Description of Credit:

Principal Customer Code: TL0053

Doc. Date: 2025-03-10 **Doc. Ref:** INV00278471 **GRV:** 8960 **Credit Type:** Part Credit **Invoice Amt:** R 9945.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39002U	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00278471 (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

Tax Invoice

Date	12/03/2025
Document No:	INV00278471

Page 1 of 1

Customer Details:
TAJ Penguins (Pty) Ltd
80769 Tops at Courtside
2023/738766/07
Shop 1, Tarentaal Centre
EAN 6001008906725 30 Days

Deliver To: 80769 Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Rd
West Acres
Mbombela
1211

Account	Your PO Number	Tax Reference	Sales Code
TL0053	39475	4700314349	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	JHB	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
37101	JHB	Royal Flush Gin	6.00	221.50		1,329.00	199.35	1,528.35
39002	JHB	Victoria Amber Gin => No ordered	6.00	280.83		1,684.98	252.75	1,937.73
45001	JHB	Billiato	12.00	234.74		2,816.88	422.53	3,239.41

TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO: 684
AMOUNT: 1937.73
REASON: Stale returned

TOPS AT COURTSIDE
STORE CODE: 80769
GOODS RECEIVED
GRV NUMBER: 8960
RECEIVED BY:
DATE: 19/3/25
CLAIM NUMBER:
VERIFIED:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		8,647.98
Discount @	0.00 %	0.00
Total (Excl)		8,647.98
Tax		1,297.20
NET Total ZAR (Incl)		**9,945.18**

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)

SPAR

Order/Trans No:	80769 / 39570		Transaction Date:	25/03/19		Claim No.:	689
Supplier:	ZZ419	BLUE SKY BRAND COMPANY PT	Credit Note Number:			GRV Number:	37583
Vendor:	603445	Currency: R	Invoice:	INV00278471	Invoice Date: 25/03/19	Ext.Del.Note / Doc.No :	INV00278471
Order Type:	Normal Order		Remarks:	OVERSTOCK -RETURNED			
Trade Discount 1:			Reason:				
Trade Discount 2:						Input Claim Value (Ex.):	-1684,98
Invoice Discount:						Input Vat Value:	-252,75
			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-1937,73

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
606110201001	39002	GIN	VICTORIA GIN AMBER	750ML	6	1	1	1684,9800	0,00	0,00	1684,98	0,00
			GR Goods Returned - GN Goods not Ordered									
							Nett Claim Value (Ex.):				1684,98	0,00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15,00 %	1684,98	252,75
	1684,98	252,75

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Abram		
		Signature			

FHW 9S/L

TOPS AT COURTSIDE	
STORE CODE: 80769	
CLAIM NO:	689
AMOUNT:	1937.73
REASON:	refund

CLAIM Summary

Nett Claim Value:	1684,98
VAT Value:	252,75
Total:	1937,73

TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO:
AMOUNT:
REASON: