

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99280 2025-03-12 14:21:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR MATSULU

Brief Description of Credit:

Principal Customer Code: TL0014

Doc. Date: 2025-03-10 Doc. Ref: INV00278472 GRV:

Credit Type: Credit Invoice Amt: R 3239.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B545001U	Billiato	EA	750ml	NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: INV00278472 (1 Product Type) 12

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:

Sukumani Trading CC
80618 Tops at Matsulu (DC Managed)
Co Reg No. 1998/062237/23
Shop 10, Matsulu Centre
EAN No. 6001008906411 30 Days

Copy Tax Invoice

Date 10/03/2025
Document No: INV00278472

Page 1 of 1

Deliver To: 80618 Tops at Matsulu (DC Managed)
Shop 10
Matsulu Centre
Matsulu

1203

Sales Code

Tax Reference

4540177724

NEL1

Item Code Store Item Description

45001	JHB	Billiato	12.00	234.74	2,816.88	422.53	3,239.41
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Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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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	2,816.88
Discount @ 0.00 %	0.00
Total (Excl)	2,816.88
Tax	422.53
NET Total ZAR (incl)	3,239.41

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) 63050361583
Account Number: 63050361583
Branch Code: 250655

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
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Customer Details:

Sukumani Trading CC
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Shop 10, Matsulu Centre
EAN No. 6001008906411 30 Days

Copy Tax Invoice

Date: 10/03/2025
Document No: INV00278472
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Deliver To: 80618 Tops at Matsulu (DC Managed)

Shop 10
Matsulu Centre
Matsulu 1203

Your PO Number

250552

Tax Reference

4540177724

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	JHB	Billiato	12.00	234.74		2,816.88	422.53	3,239.41

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	2,816.88
Discount @ 0.00 %	0.00
Total (Excl)	2,816.88
Tax	422.53
NET Total ZAR (Incl)	3,239.41

Banking Details

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

Warehouse Customer Split Sheet for TeamLeader - Mavis for MON Delivery 10/03/2025

Route: Nelspruit Thursday CD Bay Code: 300

TOPS SPAR MATSULU

BLUE SKY BRAND COMPANY (PTY) LTD

SKU Code	Billiatio	Item Description	Pack Size	Unit	Batch	Quantity	Checked
BS45001U			750ml	EA		12	
Summary for 'Principal' =		BLUE SKY BRAND COMPANY (PTY) LTD			(1 SKU)	12.00	
Summary for 'Customer' =		TOPS SPAR MATSULU (1 SKU)				12.00	

BLUE SKY BRAND COMPANY (PTY) LTD INV00278472 10/03/2025

Summary for 'Route' = Nelspruit Thursday CD (1 SKU) 12.00
 Grand Total = 12.00

Checked By: _____
 2025/03/10 18:40:17