

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 - CR99540 2025-03-25 12:20:44

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: TOPS SPAR INDLOVU

Brief Description of Credit:

Principal Customer Code: TL0008

| Doc. Date: 2025-03-13                                                              |                            | Doc. Ref: INV00278778 | GRV:      | Credit Type: Credit |                 | Invoice Amt: R 13125.7 |     |
|------------------------------------------------------------------------------------|----------------------------|-----------------------|-----------|---------------------|-----------------|------------------------|-----|
| Stock Code                                                                         | Stock Description          | Unit                  | Packsize  | Reason Code         | Reason          | Batch                  | QTY |
| BS14001U                                                                           | Fireball Original          | EA                    | 750ml     | W5                  | Client Returned |                        | 24  |
| BS25001U                                                                           | Honor VS Cognac 750ml      | EA                    | 1 X 750ML | W5                  | Client Returned |                        | 6   |
| BS37054U                                                                           | Royal Flush Gin 12 x 50ml  | EA                    | 12 X 50ML | W5                  | Client Returned |                        | 1   |
| BS37102U                                                                           | Royal Flush Luxe Amber Gin | EA                    | 750ml     | W5                  | Client Returned |                        | 12  |
| BS37102U                                                                           | Royal Flush Luxe Amber Gin | EA                    | 750ml     | W5                  | Client Returned |                        | 6   |
| Total Number of Items to be credited on Document Ref: INV00278778 (4 Product Type) |                            |                       |           |                     |                 |                        | 49  |

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:

PO Box 461  
63001 Tops at Indlovu  
Mpumalanga  
Mpumalanga

30 Days

## Tax Invoice

Date 17/03/2025  
Document No: INV00278778

Page 1 of 1

**Deliver To:** 63001 Tops at Indlovu  
In Excess Trading 134 (Pty) Ltd  
Blue Haze Shopping Centre  
Main Street  
Hazyview

1242

Account Your PO Number

TL0008

18265

Tax Reference

4570205114

Sales Code

NEL1

| Item Code | Store | Item Description            | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37102     | JHB   | *Royal Flush Luxe Amber Gin | 12.00    | 221.50     |        | 2,658.00     | 398.70 | 3,056.70     |
| 25001     | JHB   | Honor VS Cognac 750ml       | 6.00     | 443.44     |        | 2,660.64     | 399.10 | 3,059.74     |
| 37102     | JHB   | *Royal Flush Luxe Amber Gin | 6.00     | 221.50     |        | 1,329.00     | 199.35 | 1,528.35     |
| 37054     | JHB   | Royal Flush Gin 12 x 50ml   | 1.00     | 332.04     |        | 332.04       | 49.81  | 381.85       |
| 14001     | JHB   | Fireball Original           | 24.00    | 184.75     |        | 4,434.00     | 665.10 | 5,099.10     |

OVER STOCKED  
013 7377745 EXT 216  
0725644329

## 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.

|                      |           |
|----------------------|-----------|
| Sub Total            | 11,413.68 |
| Discount @ 0.00 %    | 0.00      |
| Total (Excl)         | 11,413.68 |
| Tax                  | 1,712.06  |
| NET Total ZAR (Incl) | 13,125.74 |

## 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

# 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:

PO Box 461  
63001 Tops at Indlovu  
Mpumalanga  
Mpumalanga

30 Days

## Tax Invoice

Date 17/03/2025  
Document No: INV00278778

Page 1 of 1

**Deliver To:** 63001 Tops at Indlovu  
In Excess Trading 134 (Pty) Ltd  
Blue Haze Shopping Centre  
Main Street  
Hazyview

1242

Account Your PO Number

TL0008

18265

Tax Reference

4570205114

Sales Code

NEL1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37102     | JHB   | Royal Flush Luxe Amber Gin | 12.00    | 221.50     |        | 2,658.00     | 398.70 | 3,056.70     |
| 25001     | JHB   | Honor VS Cognac 750ml      | 6.00     | 443.44     |        | 2,660.64     | 399.10 | 3,059.74     |
| 37102     | JHB   | Royal Flush Luxe Amber Gin | 6.00     | 221.50     |        | 1,329.00     | 199.35 | 1,528.35     |
| 37054     | JHB   | Royal Flush Gin 12 x 50ml  | 1.00     | 332.04     |        | 332.04       | 49.81  | 381.85       |
| 14001     | JHB   | Fireball Original          | 24.00    | 184.75     |        | 4,434.00     | 665.10 | 5,099.10     |

## 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 \_\_\_\_\_

|                      |           |
|----------------------|-----------|
| SubTotal             | 11,413.68 |
| Discount @ 0.00 %    | 0.00      |
| Total (Excl)         | 11,413.68 |
| Tax                  | 1,712.06  |
| NET Total ZAR (Incl) | 13,125.74 |

## Banking Details

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