

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Wermer@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR99539 2025-03-24 08:38:03

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 HIGHLANDS

Brief Description of Credit:

Principal Customer Code: TL0025

Doc. Date: 2025-03-13 **Doc. Ref:** INV00278822 **GRV:**

Credit Type: Credit **Invoice Amt:** R 7011.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		2
BS25300U	Honor VSOP Platinum	EA	750ml	W2	Not Ordered / Dupl		6
BS37054U	Royal Flush Gin 12 x 50ml	EA	12 X 50ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00278822 (3 Product Type) **9**

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:

ROUTE 7 TRADING 63 CC
63053 Tops at Highlands
Shop 3
Bhekumuzi Masango Drive
Mpumalanga 30 Days

Tax Invoice

Date 14/03/2025
Document No: INV00278822
Page 1 of 1

Deliver To: 63053 Tops at Highlands
ROUTE 7 TRADING 63 CC
Shop 3
Bhekumuzi Masango Drive
Belfast

Account Your PO Number Tax Reference Sales Code

TL0025

4600203584

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	JHB	Royal Flush Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85
25300	JHB	Honor VSOP Platinum	6.00	813.01		4,878.06	731.71	5,609.77
14062	JHB	Fireball Original 24x50ml Pack	2.00	443.52		887.04	133.06	1,020.10

Did not order!



078 909 6025.

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	6,097.14
Discount @ 0.00 %	0.00
Total (Excl)	6,097.14
Tax	914.58
NET Total ZAR (Incl)	7,011.72

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

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Banking Details

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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655