

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

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Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

**REQUEST FOR CREDIT - CR99625**      2025-03-24 08:10:02

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.**      **Truck Description**      **Load Capacity**      **Driver Name**      **Dispatcher**      **Checker**

**Reason for Credit:**      No Payment / No Proof

**Customer Name:**      ULTRA LIQUOR HOEDSPRUIT

**Brief Description of Credit:**

**Principal Customer Code:**      ULT109

**Doc. Date:**      2025-03-14      **Doc. Ref:**      INV00279030      **GRV:**

**Credit Type:**      Credit      **Invoice Amt:**      R 9596.01

| Stock Code | Stock Description          | Unit | Packsize | Reason Code | Reason            | Batch | QTY |
|------------|----------------------------|------|----------|-------------|-------------------|-------|-----|
| BS14001U   | Fireball Original          | EA   | 750ml    | NP          | No Payment / No P |       | 6   |
| BS25003U   | Honor VS Select Reserve    | EA   | 750ml    | NP          | No Payment / No P |       | 2   |
| BS25300U   | Honor VSOP Platinum        | EA   | 750ml    | NP          | No Payment / No P |       | 1   |
| BS37101U   | Royal Flush Gin            | EA   | 750ml    | NP          | No Payment / No P |       | 12  |
| BS37060U   | Royal Flush Noir 1 x 750ml | EA   | 750ml    | NP          | No Payment / No P |       | 12  |

**Total Number of Items to be credited on Document Ref:**      INV00279030 (5 Product Type)      **33**

**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:

Safari Wine Club  
Ultra Liquors Hoedspruit  
2012/097146/07  
Erf 404  
Huilboerboom Street, Hoedspruit

EFT on Delivery

## Tax Invoice

Date: 14/03/2025  
Document No: INV00279030  
Page 1 of 1

Deliver To: Ultra Liquors Hoedspruit

Erf 404  
Roique Centre  
Huilboerboom Street

Account:  Your PO Number:

Sales Code:

Tax Reference: 4860266719

NET1

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25300     | JHB   | Honor VSOP Platinum        | 1.00     | 665.18     |        | 665.18       | 99.78  | 764.96       |
| 25003     | JHB   | Honor VS Select Reserve    | 2.00     | 480.40     |        | 960.80       | 144.12 | 1,104.92     |
| 14001     | JHB   | Fireball Original          | 6.00     | 184.75     |        | 1,108.50     | 166.28 | 1,274.78     |
| 37101     | JHB   | Royal Flush Gin            | 12.00    | 242.66     |        | 2,911.92     | 436.79 | 3,348.71     |
| 37060     | JHB   | Royal Flush Noir 1 x 750ml | 12.00    | 242.66     |        | 2,911.92     | 436.79 | 3,348.71     |

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

|                             |                 |
|-----------------------------|-----------------|
| Sub Total                   | 8,558.32        |
| Discount @ 2.50 %           | 213.96          |
| Total (Excl)                | 8,344.36        |
| Tax                         | 1,251.66        |
| <b>NET Total ZAR (Incl)</b> | <b>9,596.02</b> |

### Banking Details

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

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VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Page 1 of 1

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Ultra Liquors Hoedspruit  
Erf 404  
Rotique Centre  
Huilboerboom Street

Account Your PO Number

ULT109

Tax Reference

4860266719

Sales Code

NEL1

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Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00279030

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 99625

*Accounting Pmt*

BLUE SKY BRAND COMPANY (PTY) LTD

ULTRA LIQUOR HOEDSPRUIT

EA

|          |                            |       |    |    |
|----------|----------------------------|-------|----|----|
| BS14001U | Fireball Original          | 750ml | EA | 6  |
| BS25003U | Honor VS Select Reserve    | 750ml | EA | 2  |
| BS25300U | Honor VSOP Platinum        | 750ml | EA | 1  |
| BS37101U | Royal Flush Gin            | 750ml | EA | 12 |
| BS37060U | Royal Flush Noir 1 x 750ml | 750ml | EA | 12 |

33

2025/03/20 11:31:58

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

1/1