

Werner@kirkgroup.co.za

KIRK LOGISTICSNELSPRUIT

REQUEST FOR CREDIT - CR996262025-03-24 08:08:23

LOAD SHEET Reference - LSID 8250, DATE Delivered - 2025-03-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FHW451L	Hyno 500 - 1627 FC	8	THEMBA		

Reason for Credit:No Payment / No ProofCustomer Name: OVERLAND LIQUORS HOEDSP

Brief Description of Credit:

Principal Customer Code: OVL050

Doc. Date: 2025-03-14Doc. Ref: INV00279033GRV:Credit Type: CreditInvoice Amt: R 1740.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	NP	No Payment / No P		6

Total Number of Items to be credited on Document Ref: INV00279033 (1 Product Type)6

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:

Baodu Zhengda Trading (Pty) Ltd
Tonsanby Liquor Store
192 Python Str
Hoedspruit

EFT on Delivery

Tax Invoice

Date 14/03/2025
Document No: INV00279033

Page 1 of 1

Deliver To: Tonsanby Liquor Store

Labamba Complex
192 Python Str
Hoedspruit 1380

Account Your PO Number

OVL050

Tax Reference

4220270179

Sales Code

LIM1

Item Code Store Item Description

45001 JHB Billiato

Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)
6.00 258.66 1,551.96 232.79 1,784.75

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 _____
Print Name _____

Date _____

Banking Details

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

Sub Total 1,551.96
Discount @ 2.50 % 38.80
Total (Excl) 1,513.16
Tax 226.97
NET Total ZAR (Incl) 1,740.13

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Branch Code: 250655

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
					INV00279033

Load ID: 99626

Accounting Dept

BLUE SKY BRAND COMPANY (PTY) LTD

OVERLAND LIQUORS HOEDSPRUIT

EA

BS45001U	Billiato	750ml	EA	6	6
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6

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Picked By: _____

2025/03/20 11:31:43

Checked By: _____

1/1