

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99917 2025-04-02 13:26:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		No Stock in Warehouse					
Brief Description of Credit:							
Principal Customer Code:		TL0013					
Customer Name:		TOPS SPAR MALELANE					
Doc. Date: 2025-03-20		Doc. Ref: INV00279607		GRV: 41750			
Credit Type: Part Credit		Invoice Amt: R 12592.8					
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: INV00279607 (1 Product Type)							5

Authorized by: _____
[date]

VARIANCE REPORT FOR ON BAY: 300

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
3/2025 03:23	BS45001U	Billiato	750ml	EA	6	6	0
3/2025 03:24	BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA	6	6	0
3/2025 03:38	BS25003U	Honor VS Select Reserve	750ml	EA	12	1	11
3/2025 03:22	BS37101U	Royal Flush Gin	750ml	EA	24	24	0
3/2025 03:23	BS37102U	Royal Flush Luxe Amber Gin	750ml	EA	24	24	0

HONORS VS SELECT RESERVE

RECEIVED ONLY 7B

8

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:

PO Box 538
63004 Tops at Malelane
White River
Mpumalanga

30 Days

Tax Invoice

Date 25/03/2025

Document No: INV00279607

Page 1 of 1

Deliver To: 63004 Tops at Malelane
National Park Liquor Stores Pty Ltd
Inkwazi Centre
Air Street
Malelane

1240

Account Your PO Number

TL0013

74892

Tax Reference

4320156120

Sales Code

NEL1

Item Code Store Item Description

25003 JHB Honor VS Select Reserve
37102 JHB Royal Flush Luxe Amber Gin
37101 JHB Royal Flush Gin

Quantity

12.00
12.00
12.00

Price (Ex)

469.52
221.50
221.50

Disc %

5,634.24
2,658.00
2,658.00

Tax

845.14
398.70
398.70

Total (Incl)

6,479.38
3,056.70
3,056.70

Nicholas
RJB
J-TR 16ZL

Tops at Malelane
Tel 013 799 0157
Fax 013 799 0179

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	10,950.24
Discount @ 0.00 %	0.00
Total (Excl)	10,950.24
Tax	1,642.54
NET Total ZAR (Incl)	12,592.78

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

Print Name

Nandipha

01/04/25

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

20/03/2025 11:58:40

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

41750

GOODS RECEIPT

Received from Supplier:.....

Blue Sky Brand

Supplier Invoice No.: 00279607

Courier Details: QWN

Date: 01/04/2025

Goods Received By (Print Name): Nanda

Signature: [Signature]

Document Amount (in Rands): R 12 592.78

Claim --AV Number: 14706 Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

14706

t/a TOPS MALALANE
Reg. No. 96/000773/07 tops@edlex.co.za

SUPPLIER:

BRANCH:

Invoice, Credit Note, Del. Note Number 00279607

PLEASE PASS CREDIT FOR

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle