

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100438 2025-04-10 11:27:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR PLAZA

Brief Description of Credit:

Principal Customer Code: TL0057

Doc. Date: 2025-03-31 Doc. Ref: INV00280643 GRV:

Credit Type: Credit Invoice Amt: R 11338.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		6
BSZ5003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		18

Total Number of Items to be credited on Document Ref: INV00280643 (2 Product Type)

24

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:
RAPS STORES (PTY) LTD
80907 TOPS at Plaza
2003/008166/07
Shop 46, Nelspruit Plaza
EAN 6001008907029 30 Days

Tax Invoice

Date 09/04/2025
Document No: INV00280643
Page 1 of 1

Deliver To: 80907 TOPS at Plaza
Shop 46, Nelspruit Plaza
Corner Henshall and Bester s
Nelspruit

1200

Account Your PO Number

TL0057 18733

Tax Reference

4090205644

Sales Code

HOCT

Item Code Store Item Description

25003 JHB Honor VS Select Reserve
45001 JHB Billiato

Quantity Price (Ex) Disc % Total (Excl)

18.00 469.52
6.00 234.74

Tax

1,267.70
211.27

Total (Incl)

9,719.06
1,619.71

Stock Received already
Double order

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 9,859.80
Discount @ 0.00 % 0.00
Total (Excl) 9,859.80
Tax 1,478.97
NET Total ZAR (Incl) 11,338.77

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

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Tax Reference

4090205644

Sales Code

HOCT

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25003	JHB	Honor VS Select Reserve	18.00	469.52		8,451.36	1,267.70	9,719.06
45001	JHB	Billiato	6.00	234.74		1,408.44	211.27	1,619.71

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