

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 - CR100672 2025-04-16 08:46:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR KOMATI

Brief Description of Credit:

Principal Customer Code: TL0009

Doc. Date: 2025-04-04 **Doc. Ref:** INV00281162 **GRV:** 5556

Credit Type: Part Credit **Invoice Amt:** R 21774.5

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|-----------|-------------|--------------------|-------|-----|
| BS25100U | Honor VSOP Cognac | EA | 1 X 750ML | NS | No Stock in Wareho | | 2 |

Total Number of Items to be credited on Document Ref: INV00281162 (1 Product Type) 2

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:

PO Box 33
63005 Tops at Komatipoort
Nelspruit
Mpumalanga

30 Days

Tax Invoice

Date: 04/04/2025
Document No: INV00281162

Page 1 of 1

Deliver To: 63005 Tops at Komatipoort
Ochre Shimmer Trade & Invest 22
Spar Sentrum
Bok Street
Komatipoort

1200

Account Your PO Number

TL0009 29633

Tax Reference

4930224169

Sales Code

NEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|----------|--------------|
| 14040 | JHB | Fireball Salted Caramel | 3.00 | 184.75 | | 554.25 | 83.14 | 637.39 |
| 14062 | JHB | Fireball Original 24x50ml Pack | 1.00 | 443.52 | | 443.52 | 66.53 | 510.05 |
| 25100 | JHB | Honor VSOP Cognac | 2.00 | 591.27 | | 1,182.54 | 177.38 | 1,359.92 |
| 37101 | JHB | Royal Flush Gin | 6.00 | 221.50 | | 1,329.00 | 199.35 | 1,528.35 |
| 37102 | JHB | Royal Flush Luxe Amber Gin | 36.00 | 221.50 | | 7,974.00 | 1,196.10 | 9,170.10 |
| 39001 | JHB | Victoria Pink Gin | 3.00 | 280.83 | | 842.49 | 126.37 | 968.86 |
| 39002 | JHB | Victoria Amber Gin | 3.00 | 280.83 | | 842.49 | 126.37 | 968.86 |
| 39108 | JHB | Victoria Dry Gin | 18.00 | 280.83 | | 5,054.94 | 758.24 | 5,813.18 |
| 45002 | JHB | Billiato 24x50ml | 1.00 | 711.12 | | 711.12 | 106.67 | 817.79 |

TOPS @ KOMATI

Date: 15/04/25

GRV Number: 5556

Received: Ruth

Verified:

CONTENTS RECEIVED BUT NOT CHECKED

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 | | 18,934.35 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 18,934.35 |
| Tax | | 2,840.15 |
| NET Total ZAR (Incl) | | 21,774.50 |

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



KOMATIPPOORT

N^o 5556

GOODS RECEIPT

Received from Supplier:

Blue sky

Supplier Invoice No:

1nu00281162

Date:

15/04/25

Goods Received by:

Ruth

Signature:

 Ruth

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337

