

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 - CR101019 2025-04-22 09:39:37

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: 2025-04-11 **Doc. Ref:** INV00281920 **GRV:**

Credit Type: Credit **Invoice Amt:** R 10118

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	NP	No Payment / No P		3
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	NP	No Payment / No P		12
BS37101U	Royal Flush Gin	EA	750ml	NP	No Payment / No P		12

Total Number of items to be credited on Document Ref: INV00281920 (3 Product Type) 27

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:

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

EFT on Delivery

Tax Invoice

Date: 21/04/2025
Document No: INV00281920
Page 1 of 1

Deliver To:

Ultra Liquors Hoedspruit
Erf 404
Rotique Centre
Huilboerboom Street

Account: ULT109 Your PO Number: 3472.104

Tax Reference: 4860266719 Sales Code: NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	12.00	443.44		5,321.28	798.19	6,119.47
37101	JHB	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
45001	JHB	Billiato	3.00	258.66		775.98	116.40	892.38

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	9,023.82
Discount @ 2.50 %	225.60
Total (Excl)	8,798.23
Tax	1,319.74
NET Total ZAR (Incl)	10,117.97

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

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Ultra Liquors Hoedspruit
Erf 404
Rotique Centre
Huilboerboom Street

Account

ULT109

Your PO Number

3472.104

Tax Reference

4860266719

Sales Code

NEL1

Item Code Store Item Description

25001 JHB Honor VS Cognac 750ml
37101 JHB Royal Flush Gin
45001 JHB Billiato

Quantity Price (Ex) Disc % Total (Excl)

12.00 443.44 5,321.28 798.19 6,119.47
12.00 243.88 2,926.56 438.98 3,365.54
3.00 258.66 775.98 116.40 892.38

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