

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 - CR101077 2025-04-23 13:03:59

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR KOMATI

Brief Description of Credit:

Principal Customer Code: TL0009

Doc. Date: 2025-04-11 Doc. Ref: INV00281966 GRV:

Credit Type: Credit Invoice Amt: R 5329.28

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Batch | QTY |
|------------|---------------------|------|----------|-------------|--------------------|-----|
| B525300U | Honor VSOP Platinum | EA | 750ml | W2 | Not Ordered / Dupl | 6 |

Total Number of Items to be credited on Document Ref: INV00281966 (1 Product Type) 6

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: 15/04/2025
Document No: INV00281966

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 Trade Show

Tax Reference

4930224169

Sales Code

NEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------|----------|------------|--------|--------------|--------|--------------|
| 25300 | JHB | Honor VSOP Platinum | 6.00 | 772.36 | | 4,634.16 | 695.12 | 5,329.28 |

Duplicate

Rustin

[Signature]

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 _____

| | |
|-----------------------------|-----------------|
| SubTotal | 4,634.16 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 4,634.16 |
| Tax | 695.12 |
| NET Total ZAR (incl) | 5,329.28 |

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

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Banking Details
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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655