

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 - CR101473 2025-04-29 09:10:04

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 LONGTOM

Brief Description of Credit:

Principal Customer Code: TL0012

Doc. Date: 2025-04-22 **Doc. Ref:** INV00282897 **GRV:**

Credit Type: Credit **Invoice Amt:** R 12749

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00282897 (2 Product Type) **25**

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: RG00003999

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Longtom SS (Pty) Ltd
63021 SUPERSPAR Longtom & TOPS
2021/338988/07
Cnr Viljoen & Voortrekker Street
EAN # 6001008903823 30 Days

Tax Invoice

Date: 25/04/2025
Document No: INV00282897

Page 1 of 1

Deliver To: 63021 SUPERSPAR Longtom & TOPS
Cnr Viljoen & Voortrekker Street
Lydenburg

1120

Account Your PO Number

TL0012 451314

Tax Reference

4110296419

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	JHB	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
25001	JHB	Honor VS Cognac 750ml	24.00	443.44		10,642.56	1,596.38	12,238.94

Handwritten: Order Received
CANCELLA
AS Newndi

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/s 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	11,086.08
Discount @ 0.00 %	0.00
Total (Excl)	11,086.08
Tax	1,662.91
NET Total ZAR (Incl)	12,748.99

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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