

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74181 2024-02-02 13:35:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: Makro (Nelspruit) (M21)

Brief Description of Credit:

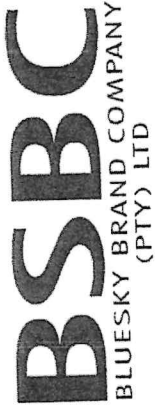
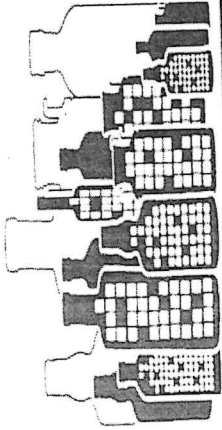
Principal Customer Code:

Doc. Date: 2024-01-29 Doc. Ref: UPL-MD0375 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Balliatio 750ML Unit	EA	1 x 750ML	R4	Damaged - Clients		4

Total Number of Items to be credited on Document Ref: UPL-MD0375 (1 Product Type) 4

Authorized by: _____
[date]



UPLIFTMENT REQUEST

Account No : MAKR36 Date: 29 JAN 2024

Account Name: Makro Nelspruit

Address:
Corner Ripple Steet And
Eastern Boulevard
Mbombela (Nelspruit)
1201

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-01-29 MD0375
UPLIFTMENT REASON:	Loose CAPS

CODE	UNITS	BRAND
45001	FOUR UNITS	BILLIATO

WE HEREBY AGREE TO CONTACT BLUESKY BRAND COMPANY FOR THE UPLIFTMENT OF THEIR STANDS/PROPERTY

CUSTOMER SIGNATURE: [Signature]

PRINT NAME [Signature]

DRIVER SIGNATURE: [Signature]

PRINT NAME [Signature]

Blue Sky Brand Company (pty) Ltd
Company Registration No. 2011/008513/07 – Director: D.P De Mardt
Honeywell Park, Cnr Honeywell and Evelyn roads, Retreat, 7945, Cape Town – PO Box 134, Steenberg, 7947
Tel:- 021 201 1049 / Fax:- 021 702 2709 / Email:- orders@blueskybrands.co.za



Mbombela

VENDOR NAME:

Blue Sky Brand

VENDOR No: 9885

DATE: 20

DATE OF EXPECTED PICK UP: 20

AUTHORISED BY:

DESIGNATION

SIGN

BUYER NAME & INITIALS:

BUYER AUTH No.

BUYER CONTACT No.

BUYER SIGN.

ARTICLE	BARCODE	DESCRIPTION	UOM	QTY
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435275	10658325561043	Billato Lager 35cm	EA	4
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STORE EXEC MAN NAME & INITIALS:

[Signature]

STORE EXEC MAN SIGN:

[Signature]

RETURNS CLERK NAME & INITIALS:

SIGN:

RET. NOTE No.

526700166

DETAIL CHECKER NAME & INITIALS

CHECKER SIGN:

DATE

20

SUPPLIER DRIVER NAME & INITIALS

SUPP. DRIVER I.D.

9910225685061

DATE

20

SUPP. TRUCK REG.:

DRIVER SIGN:

DATE

20

Printnow 011 948 6039

OPGR_P24

version 01 updated 2010 08 14

INTERNAL RETURN TO VENDOR PICK UP SLIP

Original White = Store Back Returns Dept
2nd Copy Yellow = Buyer
3rd Copy Pink = Vendor - Rep
4th Copy Blue = Vendor - When Collecting
Fast copy White = Book copy

M21/1067

