

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 412
63030 Tops at Sonpark
Paulshof
Mpumalanga
2056 30 Days

Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Piet Relief
2056
Mpumalanga 2056

Credit note

Date 22 Feb 2024
Document No: CRN00204899

Page 1 of 1

Account	Your PO Number	Tax Reference	Sales Code
TL0018	CR75047 / INV00245098	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
STORE RETURN								
37004	NLS	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73
37001	NLS	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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.

Total (Excl)	9,090.36
Discount @ 0 %	0.00
SubTotal	9,090.36
Tax	1,363.55
Total (Incl)	10,453.91

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR75047 2024-02-22 13:33:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	Tops Sonpark	63030
Brief Description of Credit:				
Principal Customer Code:	TL0018			

Doc. Date: 2024-02-13		Doc. Ref: INV00245098	GRV:	Credit Type:		Invoice Amt: R 10453.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00245098 (4 Product Type)

Authorized by: _____
[date]

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Paulshof
Mpumalanga
30 Days

Tax Invoice

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Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Piet Relief
Nelspruit
Mpumalanga 2056

Account Your PO Number Tax Reference Sales Code

TL0018

4690262854

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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NO PURCHASE ORDER
TO RETURN TO SUPPLIER
READY

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NET Total ZAR (Incl)		10 453.91

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Print Name _____

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

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

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~~TO RETURN~~ ~~ORDER~~ ~~BACK TO SUPPLIER~~
THANK YOU

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