

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

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Credit note	
Date	07 Mar 2024
Document No:	CRN00205027
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Customer Details:
PO Box 33
63016 Tops at Riverside
Nelspruit
Mpumalanga
1200
30 Days

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Deliver To: 63016 Tops at Riverside
Raps Stores (Pty) Ltd
Riverside Park
At the Grove R40 White River
1200
Mpumalanga 1200

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1200
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Account	Your PO Number	Tax Reference	Sales Code
TL0017	CR745998/ INV00246303	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	90.00	406.50		36,585.00	5,487.75	42,072.75
25100	NLS	Honor VSOP Cognac	60.00	591.27		35,476.20	5,321.43	40,797.63
25003	NLS	Honor VS Select Reserve	30.00	443.44		13,303.20	1,995.48	15,298.68
37001	NLS	Royal Flush Gin	60.00	221.70		13,302.00	1,995.30	15,297.30
37004	NLS	Royal Flush Luxe Amber Gin	60.00	221.70		13,302.00	1,995.30	15,297.30
37055	NLS	Royal Flush Luxe Amber Gin 12 :	1.00	310.44		310.44	46.57	357.01
18002	NLS	Pravda Vodka - Plain 750ml	6.00	258.66		1,551.96	232.79	1,784.75

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Total (Excl)		113,830.80
Discount @	0 %	0.00
SubTotal		113,830.80
Tax		17,074.62
Total (Incl)		130,905.42

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

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Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR75998 2024-03-07 13:49:26

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 Riverside	63016
Brief Description of Credit:				

Principal Customer Code: TL0017

Doc. Date: 2024-02-27		Doc. Ref: INV00246303	GRV: NOT ORDERE	Credit Type: Credit	Invoice Amt: R 130905	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl	90
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl	30
BS25100	Honor VSOP Cognac	EA		W2	Not Ordered / Dupl	60
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl	6
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl	60
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl	60
BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA		W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: INV00246303 (7 Product Type) 307

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

Copy Tax Invoice

Date 27 Feb 2024
Document No: INV00246303

Page 1 of 1

Customer Details:

PO Box 33
63016 Tops at Riverside
Nelspruit
Mpumalanga

Deliver To: 63016 Tops at Riverside
Raps Stores (Pty) Ltd
Riverside Park
At the Grove R40 White River
Nelspruit

30 Days

1200

Account Your PO Number

TL0017

57091

Tax Reference

4240252702

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	90.00 ✓	406.50		36,585.00	5,487.75	42,072.75
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Return Double Order

07/03/2024

mpw

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.

SubTotal		113,830.80
Discount @	0 %	0.00
Total (Excl)		113,830.80
Tax		17,074.62
NET Total ZAR (Incl)		130,905.42

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

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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 33
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Nelspruit
Mpumalanga 30 Days

Copy Tax Invoice

Date 27 Feb 2024
Document No: INV00246303

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Nelspruit 1200

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