

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:

Raps Stores (Pty) Ltd
80635 Tops City Centre
2003/00816/07
Shop No 16, City Centre
No 5, Cnr Maduba Drive & Andrew Stree 30 Days

Credit note

Date 29 Feb 2024
Document No: CRN00204955

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Deliver To: 80635 Tops City Centre
Shop No 16, City Centre
No 5, Cnr Maduba Drive & Andrew Street
Nelspruit
No 5, Cnr Maduba Drive & Andrew Street 1200

Account Your PO Number

TL0040 CR246476 / INV00246476

Tax Reference

4810259673

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
25003	NLS	Honor VS Select Reserve	0.00	443.44				
37001	NLS	Royal Flush Gin	30.00	221.70		6,651.00	997.65	7,648.65
37004	NLS	Royal Flush Luxe Amber Gin	60.00	221.70		13,302.00	1,995.30	15,297.30

CANCELLED BY RUSHNI
PRICING DIFFERENCE

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)	32,148.00
Discount @ 0 %	0.00
SubTotal	32,148.00
Tax	4,822.20
Total (Incl)	36,970.20

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 - CR76083 2024-02-28 16:58:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Canceled by Principal

Customer Name: TOPS CITY CENTER

Brief Description of Credit:

Principal Customer Code: TL0040

Doc. Date: 2024-02-28 Doc. Ref: INV00246476 GRV: Credit Type: Credit Invoice Amt: R 36970.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		30
BS37001	Royal Flush Gin	EA		P1	Cancelled by Princip		30
BS37004	Royal Flush Luxe Amber Gin	EA		P1	Cancelled by Princip		60

Total Number of Items to be credited on Document Ref: INV00246476 (3 Product Type)

120

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

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

Customer Details:

Raps Stores (Pty) Ltd
80635 Tops City Centre
2003/00816/07
Shop No 16, City Centre
Nelspruit 30 Days

Tax Invoice

Date 28/02/2024
Document No: INV00246476

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Deliver To: 80635 Tops City Centre
Shop No 16, City Centre
No 5, Cnr Maduba Drive & Ar
Nelspruit 1200

Account Your PO Number Tax Reference Sales Code

TL0040 5177 4090205644 NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	30.00	406.50		12 195.00	1 829.25	14 024.25
37001	NLS	Royal Flush Gin	30.00	221.70		6 651.00	997.65	7 648.65
37004	NLS	Royal Flush Luxe Amber Gin	60.00	221.70		13 302.00	1 995.30	15 297.30

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Please keep this invoice to return any merchandise within 60 days.
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SubTotal		32 148.00
Discount @	0 %	0.00
Total (Excl)		32 148.00
Tax		4 822.20
NET Total ZAR (Incl)		36 970.20

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

Val Rossouw

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: 28 February 2024 12:01 PM
To: Val Rossouw
Cc: Melanie Terblanche
Subject: PLEASE CANCEL INV00246476(TL0040)(BLUE SKY BRAND COMPANY (PTY) LTD)
(2024-02-28)
Attachments: INV00246476(TL0040)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-02-28).pdf

Please send RFC deal needs to be loaded