

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

Credit note

Date 08 Mar 2024
Document No: CRN00205033

Page 1 of 1

Customer Details:

Eptolinx (Pty) Ltd
80586 Tops at Machadodorp
Reg No 2021/463849/07
Erf 135, No 2 Quitzow Street
Machadodorp

Deliver To: 80586 Tops at Machadodorp
Erf 135
No 2 Quitzow Street
Machadodorp
Machadodorp

30 Days

1170

Your PO Number

CR76571/INV00247307

Tax Reference

4810259673

Sales Code

HOCT

Account

TL0042

Item Code Store Item Description

37001	NLS	Royal Flush Gin	12.00	214.74
25001	NLS	Honor VS Cognac 750ml	6.00	396.50
100000	NLS	Proper No. Twelve Whiskey	2.00	289.88

Quantity Price (Ex) Disc %

Total (Excl)

Tax

Total (Incl)

		2,576.88	386.53	2,963.41
		2,379.00	356.85	2,735.85
		579.76	86.96	666.72

CANCELLED BY RUSHNI

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)	5,535.64
Discount @	0 %
Sub Total	5,535.64
Tax	830.34
Total (Incl)	6,365.98

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR76571 2024-03-08 07:15:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: TOPS MACHADODORP

Brief Description of Credit:

Principal Customer Code: TL0042

Doc. Date:	2024-03-07	Doc. Ref:	INV00247307	GRV:		Credit Type:	Credit	Invoice Amt:	R 6365.99
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		6		
BS100000	Proper No. Twelve Whiskey	EA		P1	Cancelled by Princip		2		
BS37001	Royal Flush Gin	EA		P1	Cancelled by Princip		12		
Total Number of Items to be credited on Document Ref: INV00247307 (3 Product Type)							20		

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
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Company Contact Details

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

Customer Details:

Eptolinx (Pty) Ltd
80586 Tops at Machadodorp
Reg No 2021/463849/07
Erf 135, No 2 Quiltzow Street
EAN 6001008906367

30 Days

Tax Invoice

Date 07/03/2024
Document No: INV00247307

Page 1 of 1

Deliver To: 80586 Tops at Machadodorp
Erf 135
No 2 Quiltzow Street
Machadodorp

1170

Account Your PO Number

TL0042 Kobus

Tax Reference

4090303415

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	NLS	Royal Flush Gin	12.00	214.74		2 576.88	386.53	2 963.41
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Discount @ 0 %	0.00
Total (Excl)	5 535.64
Tax	830.34
NET Total ZAR (Incl)	6 365.98

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

Issabel Fourie

From: Rushni Simons <rushni@blueskybrands.co.za>

Sent: Thursday, March 07, 2024 11:16 AM

Subject: PLEASE CANCEL INV00247307(TL0042)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-03-07)
Attachments: INV00247307(TL0042)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-03-07).pdf

Hi Val,

I trust you are well.

Please cancel the attached order Mandla made a mistake and order 750ml RF instead of 50ml.

Regards,