

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Raps Stores (Pty) Ltd  
80666 Tops at Westend  
Reg No. 2003/008166/07  
Cnr Dr Enos Mabuza & Mabida Drive  
Nelspruit      30 Days

**Deliver To:** 80666 Tops at Westend  
Westend Shopping Centre  
Cnr Enos Mabuza & Madiba Drive  
Nelspruit  
Nelspruit      1200

## Credit note

Date      14 Mar 2024  
Document No:      CRN00205081

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| Account | Your PO Number       | Tax Reference | Sales Code |
|---------|----------------------|---------------|------------|
| TL0021  | CR76639/ INV00247487 | 4810259673    | TEL2       |

| Item Code   | Store | Item Description  | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-------------|-------|-------------------|----------|------------|--------|--------------|--------|--------------|
| 25100       | NLS   | Honor VSOP Cognac | 6.00     | 665.18     |        | 3,991.08     | 598.66 | 4,589.74     |
| NOT ORDERED |       |                   |          |            |        |              |        |              |

## 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)        | 3,991.08        |
| Discount @      0 % | 0.00            |
| Sub Total           | 3,991.08        |
| Tax                 | 598.66          |
| <b>Total (Incl)</b> | <b>4,589.74</b> |

## 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 - CR76639 2024-03-14 09:42:11

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|                              |                          |                |              |       |
|------------------------------|--------------------------|----------------|--------------|-------|
| Reason for Credit:           | Not Ordered / Duplicated | Customer Name: | Tops Westend | 63024 |
| Brief Description of Credit: |                          |                |              |       |
| Principal Customer Code:     | TL0021                   |                |              |       |

Doc. Date: 2024-03-08 Doc. Ref: INV00247487 GRV: NOT ORDERE Credit Type: Credit Invoice Amt: R 4589.74

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------------------|-------|-----|
| 8525100    | Honor VSOP Cognac | EA   |          |             | Not Ordered / Dupl |       | 6   |

Total Number of Items to be credited on Document Ref: INV00247487 (1 Product Type) 6

Authorized by: \_\_\_\_\_  
[date]

Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

Customer Details:

Raps Stores (Pty) Ltd

80666 Tops at Westend

Reg No. 2003/008166/07

Cnr Dr Enos Mabuza & Mabida Drive

6001008906534

30 Days

Tax Invoice

Date08 Mar 2024

Document No:INV00247487

Page 1 of 1

Deliver To:

80666 Tops at Westend

Westend Shopping Centre

Cnr Enos Mabuza & Madiba I

Nelspruit

1200

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| TL0021  | 43196          | 4730306893    | TEL2       |

| Item Code | Store | Item Description  | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-------------------|----------|------------|--------|--------------|--------|--------------|
| 25100     | NLS   | Honor VSOP Cognac | 6.00     | 665.18     |        | 3,991.08     | 598.66 | 4,589.74     |

Not Opened

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Received in good order

Signed

Date

Print Name

|                      |          |
|----------------------|----------|
| SubTotal             | 3,991.08 |
| Discount @ 0 %       | 0.00     |
| Total (Excl)         | 3,991.08 |
| Tax                  | 598.66   |
| NET Total ZAR (Incl) | 4,589.74 |

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

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Reg No. 2003/008166/07  
Cnr Dr Enos Mabuza & Mabida Drive  
6001008906534

30 Days

## Tax Invoice

Date 08 Mar 2024  
Document No: INV00247487

Page 1 of 1

**Deliver To:** 80666 Tops at Westend  
Westend Shopping Centre  
Cnr Enos Mabuza & Madiba I  
Nelspruit

1200

## Your PO Number

43196

## Tax Reference

4730306893

## Sales Code

TEL2

## Item Code Store Item Description

25100 NLS Honor VSOP Cognac

6.00

665.18

3,991.08

598.66

4,589.74

## Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl)

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

|                      |     |          |
|----------------------|-----|----------|
| SubTotal             |     | 3,991.08 |
| Discount @           | 0 % | 0.00     |
| Total (Excl)         |     | 3,991.08 |
| Tax                  |     | 598.66   |
| NET Total ZAR (Incl) |     | 4,589.74 |

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FNB (First National Bank)  
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