

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:	<u>Orders@blueskybrands.co.za</u>

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Customer Details:	Delivery To:
Chippos Food (Pty) Ltd	80333 Tops at Chippos
80333 Tops at Chippos	Chippo's Shell Garage
Co Reg No. 2017/041795/07	22 Ferreira Street
22Ferreira Street	Nelspruit
Nelspruit	Nelspruit
30 Days	1200

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Nelspruit	Nelspruit
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30 Days	1200

Account	Your PO Number	Tax Reference	Sales Code
TL0032	CR76846 / INV00247678	4810259673	TEL2

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25003	NLS	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74
		store return / not ordered						

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

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Branch Code: 250655

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Banking Details

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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 - CR76846 2024-03-25 06:52:33

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 Chippos (Lowveld)
Brief Description of Credit:			
Principal Customer Code:	TL0032		

Doc. Date:	2024-03-12	Doc. Ref:	INV00247678	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 3059.74
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00247678 (1 Product Type) 6

Authorized by: _____
[date]

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Company Contact Details

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

Customer Details:

Chippos Food (Pty) Ltd
80333 Tops at Chippos
Co Reg No. 2017/041795/07
22Ferreira Street
EAN No. 6001008906053 30 Days

Deliver To: 80333 Tops at Chippos
Chippo's Shell Garage
22 Ferreira Street
Nelspruit 1200

Tax Invoice

Date 12 Mar 2024
Document No: INV00247678

Page 1 of 1

Your PO Number

TL0032

Tax Reference

4480297797

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	6.00	443.44		2,660.64	399.10	3,059.74

Stock
Returned! did not place the order
Sent 20.03.24

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		2,660.64
Discount @	0 %	0.00
Total (Excl)		2,660.64
Tax		399.10
NET Total ZAR (incl)		3,059.74

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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Tax Reference

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TEL2

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Sunny 20.03.24

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