

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:

PO Box 400
80339 Tops at Sabie (DC Managed)
Sabie
Mpumalanga
Store EAN: 6001008906039 30 Days

Deliver To: 80339 Tops at Sabie (DC Managed)
Sabie Spar Proprietary Ltd
T/A Tops at Sabie
Market Sqaure
Store EAN: 6001008906039
Mpumalanga 1260

Credit note

Date 25 Mar 2024
Document No: CRN00205150

Page 1 of 1

Account Your PO Number

TL0006 CR77394/ INV00248386

Tax Reference

4810259673

Sales Code

TEL2

Item Code Store Item Description

37004 NLS Royal Flush Luxe Amber Gin

NOT ORDERED /STORE REJECTION

Quantity

36.00

Price (Ex)

214.74

Disc %

Total (Excl)

7,730.64

Tax

1,159.60

Total (Incl)

8,890.24

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.

Total (Excl)		7,730.64
Discount @	0 %	0.00
SubTotal		7,730.64
Tax		1,159.60
Total (Incl)		8,890.24

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 - CR77394 2024-03-25 06:53:53

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 Sabie	63047
Brief Description of Credit:			

Principal Customer Code: TL00006

Doc. Date:	2024-03-20	Doc. Ref:	INV00248386	GRV:	Not ordred	Credit Type:	Credit	Invoice Amt:	R 8890.24
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004	Royal Flush Luxe Amber Gin	EA					

Not Ordered / Dupl 36

36

Total Number of Items to be credited on Document Ref: INV00248386 (1 Product Type)

Authorized by: _____
[date]

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PO Box 400
80339 Tops at Sabie (DC Managed)
Sabie
Mpumalanga
1260 30 Days

Deliver To: 80339 Tops at Sabie (DC Managed)
Sabie Spar Proprietary Ltd
T/A Tops at Sabie
Market Sqaure
Sabie 1260

Tax Invoice

Date 20/03/2024
Document No: INV00248386

Page 1 of 1

Your PO Number

11711

Tax Reference

4340275736

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	NLS	Royal Flush Luxe Amber Gin	36.00	214.74		7 730.64	1 159.60	8 890.24

Wrong Stock I only Orderd
6 Units Mob 36
Send back all the Stock



07227/8/15

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SubTotal		7 730.64
Discount @	0 %	0.00
Total (Excl)		7 730.64
Tax		1 159.60
NET Total ZAR (Incl)		8 890.24

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Received in good order

Signed _____ Date _____

Print Name _____

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

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Sabie
Mpumalanga
1260

30 Days

Tax Invoice

Date 20/03/2024
Document No: INV00248386

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

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