

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 19 Apr 2024
Document No: CRN00205347

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Customer Details:

PO Box 412
63030 Tops at Sonpark
Paulshof
Mpumalanga
2056 30 Days

Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Piet Relief
2056
Mpumalanga 2056

Account Your PO Number

TL0018 CR78408/ INV00250030

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37004	NLS	Royal Flush Luxe Amber Gin	36.00	243.88		8,779.68	1,316.95	10,096.63
STORE RETURN INCORRECT QTY								

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)	11,351.64
Discount @ 0 %	0.00
Sub Total	11,351.64
Tax	1,702.74
Total (Incl)	13,054.38

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 - CR78408 2024-04-18 11:31:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: TL0018
Customer Name: Tops Sonpark 63030

Doc. Date: 2024-04-09 Doc. Ref: INV00250030 GRV: Not ordered Credit Type: Credit Invoice Amt: R 13054.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		6
BS37004	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		36

Total Number of Items to be credited on Document Ref: INV00250030 (2 Product Type) 42

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Email: Orders@blueskybrands.co.za

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PO Box 412
63030 Tops at Sonpark
Paulshof
Mpumalanga

30 Days

Tax Invoice

Date 09/04/2024
Document No: INV00250030

Page 1 of 1

Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Piet Retief
Nelspruit

2056

Account Your PO Number Tax Reference Sales Code

TL0018 34512 4690262854 TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37004	NLS	Royal Flush Luxe Amber Gin	36.00	243.88		8 779.68	1 316.95	10 096.63

NB = WRONG QUANTITY ON ROYAL AMBER.
WE ORDERED 6 x UNITS

TERRY

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Discount @	0 %	0.00
Total (Excl)		11 351.64
Tax		1 702.74
NET Total ZAR (Incl)		13 054.38

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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

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
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Nelspruit

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Tax Reference

TEL2

Your PO Number

34512

4690262854

Item Code Store Item Description

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