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	17 Apr 2024
Document No:	CRN00205329

Customer Details:
PO Box 538
63004 Tops at Malelane
White River
Mpumalanga
1240   30 Days

Deliver To: 63004 Tops at Malelane
National Park Liquor Stores Pty Ltd
Inkwazi Centre
Air Street
1240
Mpumalanga   1240

Account	Your PO Number	Tax Reference	Sales Code
TL0013	CR78554/ INV00250	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	NLS	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77

CLAIM 14216
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)		1,463.28
Discount @	0 %	0.00
SubTotal		1,463.28
Tax		219.49
Total (Incl)		**1,682.77**

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR78554 2024-04-17 12:11:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TL0013

Customer Name: Tops Malelane 63004

Doc. Date: 2024-04-11 **Doc. Ref:** INV00250232 **GRV:** 38001 **Credit Type:** Part Credit **Invoice Amt:** R 6323.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00250232 (1 Product Type) 6

Authorized by:____________________

[date]

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

Tax Invoice

Date	11/04/2024
Document No:	INV00250232

Customer Details:
PO Box 538
63004 Tops at Malelane
White River
Mpumalanga
30 Days

Deliver To: 63004 Tops at Malelane
National Park Liquor Stores Pty Ltd
Inkwazi Centre
Air Street
Malelane
1240

Account	Your PO Number	Tax Reference	Sales Code
TL0013	26267	4320156120	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	6.00	243.88		1 463.28	219.49	1 682.77
37060	NLS	Royal Flush Noir 1 x 750ml	6.00	243.88		1 463.28	219.49	1 682.77

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		5 498.52
Discount @	0 %	0.00
Total (Excl)		5 498.52
Tax		824.77
NET Total ZAR (Incl)		**6 323.29**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____ Date 16/04/24

Print Name Mandla

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

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT 38001

Received from Supplier: BLUE SKY BRAND

Supplier Invoice No.: 00250232

Courier Details: Own

Date: 16/04/2024

Goods Received By (Print Name): MANOLA

Signature:

Document Amount (in Rands): R 6 323.29

Claim --A/V Number: 14216 Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

CLAIM ADVICE

14216

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE Reg. No. 96/000773/07

280 MALALANE 1320, (013) 790 0208 FAX (013) 790 1658
tops@edlex.co.za

TO:
SUPPLIER: Blue Sky Brand

from:
BRANCH: Tops @ Malelane

DATE: 16/04/2024

Invoice, Credit Note, Del. Note Number: 00250232

DESCRIPTION	Pak x Size	CASES Shrt	CASES Dmg	CASES Rtn	COST PER CASE	CLAIM VALUE TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
Royal Flush	x							
Luxe Amber	6 x 750			1		6 units		
Gin	x					not ordered.		
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							

PLEASE PASS CREDIT FOR

Return by (Manager)

Accepted on behalf of Supplier by (Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle: FHW4812