

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: CRN00205348

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Customer Details:

TAJ Penguins (Pty) Ltd
80769 Tops at Courtside
2023/738766/07
Shop 1, Tarentaal Centre
Cnr N4 & Kaapschehoop Rd, Nelspruit 30 Days

Deliver To: 80769 Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Rd
West Acres
Cnr N4 & Kaapschehoop Rd, Nelspruit 1211

Account Your PO Number

TL0053 CR78696/INV00250465

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	NLS	Proper No. Twelve Whiskey	12.00	332.57		3,990.84	598.63	4,589.47
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37001	NLS	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

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)	9,489.36
Discount @ 0 %	0.00
SubTotal	9,489.36
Tax	1,423.40
Total (Incl)	10,912.76

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 - CR78696 2024-04-18 11:29:28

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 Courtside	63045
Brief Description of Credit:				
Principal Customer Code:	TL0053			

Doc. Date:	2024-04-15	Doc. Ref:	INV00250465	GRV:	Not ordered	Credit Type:	Credit	Invoice Amt:	R 10912.8
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS25001	Honor VS Cognac 750ml	EA	W2		Not Ordered / Dupl		6		
BS100000	Proper No. Twelve Whiskey	EA	W2		Not Ordered / Dupl		12		
BS37001	Royal Flush Gin	EA	W2		Not Ordered / Dupl		12		
Total Number of Items to be credited on Document Ref: INV00250465 (3 Product Type)							30		

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG00033999

Sales CPT : 021 201 1049
Email: Orders@bluewin.ch

Date	15/04/2024
Document No:	INV00250465

TAJ Penguins (Pty) Ltd
80769 Tops at Courtside
2023/738766/07
Shop 1, Tarentaal Centre
EAN 6001008906725

1211

TL0053	36284
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4700314349

HOCT

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100000	NLS	Proper No. Twelve Whiskey	12.00	332.57		3 990.84	598.63	4 589.47
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

SubTotal	9 489.36
Discount @	0 %
Total (Excl)	9 489.36
Tax	1 423.40
NET Total ZAR (Incl)	10 912.76

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27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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TAJ Penguins (Pty) Ltd
80769 Tops at Courtside
2023/738766/07
Shop 1, Tarentaal Centre
EAN 6001008906725 30 Days

Tax Invoice

Date 15/04/2024
Document No: INV00250465

Page 1 of 1

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