

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 25 Apr 2024
Document No: CRN00205406

Deliver To: 80448 Tops At De Hallen
De Hallen Shopping Centre
Cnr Willem & Ferreira Street
Nelspruit
Cnr Willem & Ferreira Street 1200

Customer Details:

De Hallen Liquor (Pty) Ltd
80448 Tops At De Hallen
2020/845358/07
De Hallen Shopping Centre
Cnr Willem & Ferreira Street 30 Days

Your PO Number

CR78837 / INV00250477

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	2.00	428.66		857.32	128.60	985.92
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37001	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37004	NLS	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39
37060	NLS	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
25003	NLS	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

RUSHNI DID ASK FOR THE INVOICE TO BE CANCELLED

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)	8,994.36
Discount @ 0 %	0.00
SubTotal	8,994.36
Tax	1,349.15
Total (Incl)	10,343.51

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

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	Customer Name: Tops De Hallen
Brief Description of Credit:		
Principal Customer Code:	TL0034	

Doc. Date: 2024-04-16		Doc. Ref: INV00250477	GRV: Not ordered		Credit Type: Credit	Invoice Amt: R 10343.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		6
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		2
BS25003	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6
BS37001	Royal Flush Gin	EA		W5	Client Returned		6
BS37004	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		3
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV00250477 (5 Product Type)							25

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Company Contact Details

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Email: Orders@blueskybrands.co.za

Customer Details:

De Hallen Liquor (Pty) Ltd
80448 Tops At De Hallen
2020/845358/07
De Hallen Shopping Centre
Nelspruit

30 Days

Tax Invoice

Date 16/04/2024
Document No: INV00250477

Deliver To: 80448 Tops At De Hallen
De Hallen Shopping Centre
Cnr Willem & Ferreira Street
Nelspruit

1200

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Account Your PO Number

TL0034

7594

Tax Reference

4160297992

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37001	NLS	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37004	NLS	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39
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All Stock to be returned by order of management.

Johann & 24-4-24.

079 550 6957 -> If there are any inquiries as to why
please feel free to phone me and
I will explain why.

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Discount @	0 %	0.00
Total (Excl)		8 994.36
Tax		1 349.15
NET Total ZAR (Incl)		10 343.51

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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
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655