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:	CRN00205410

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	Tax Reference	Sales Code
TL0053	CR78846 / INV00250547	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	5.00	456.38		2,281.90	342.29	2,624.19
25100	NLS	Honor VSOP Cognac	6.00	631.92		3,791.52	568.73	4,360.25
25200	NLS	Honor VSOP Limited Release 1 ›	6.00	631.92		3,791.52	568.73	4,360.25
39001	NLS	Victoria Pink Gin	3.00	232.79		698.37	104.76	803.13
39002	NLS	Victoria Amber Gin	3.00	232.79		698.37	104.76	803.13
39127	NLS	Victoria Orange Blossom	3.00	232.79		698.37	104.76	803.13
39108	NLS	Victoria Dry Gin	3.00	232.79		698.37	104.76	803.13
14001	NLS	Fireball Original	6.00	175.51		1,053.06	157.96	1,211.02
14040	NLS	Fireball Salted Caramel	6.00	175.51		1,053.06	157.96	1,211.02
14050	NLS	Fireball Black 1 x 750ml	6.00	175.51		1,053.06	157.96	1,211.02
14061	NLS	Fireball Black 24x50ml Pack	0.00	443.52				
14062	NLS	Fireball Original 24x50ml Pack	0.00	354.00				
45001	NLS	Billiato	18.00	245.73		4,423.14	663.47	5,086.61

RETURNED BY THE STORE
THE ORDER HAD TO BE SPLIT BY 3 DROPS

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)		20,240.74
Discount @	0 %	0.00
SubTotal		20,240.74
Tax		3,036.14
Total (Incl)		**23,276.88**

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

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:	CRN00205410

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	Tax Reference	Sales Code
TL0053	CR78846 / INV00250547	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)

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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 - CR78838 2024-04-25 10:32:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TL0034

Customer Name: Tops De Hallen

Doc. Date: 2024-04-16 **Doc. Ref:** INV00250478 **GRV:** Not ordered **Credit Type:** Credit **Invoice Amt:** R 10887.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		6
BS25003	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6
BS25100	Honor VSOP Cognac	EA		W5	Client Returned		2
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 Decument Ref: INV00250478 (6 Product Type) 25

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	16/04/2024
Document No:	INV00250478

Customer Details:
De Hallen Liquor (Pty) Ltd
80448 Tops At De Hallen
2020/845358/07
De Hallen Shopping Centre
Nelspruit 30 Days

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

Account	Your PO Number	Tax Reference	Sales Code
TL0034	7594	4160297992	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	NLS	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91
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

All Stock returned by order of Management.

Johan F 24-4-24

079 550 6957 → If there are any inquiries as to why please phone me and I will explain.

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SubTotal		9 467.40
Discount @	0 %	0.00
Total (Excl)		9 467.40
Tax		1 420.10
NET Total ZAR (Incl)		**10 887.50**

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

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	16/04/2024
Document No:	INV00250478

Customer Details:
De Hallen Liquor (Pty) Ltd
80448 Tops At De Hallen
2020/845358/07
De Hallen Shopping Centre
Nelspruit 30 Days

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Nelspruit
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