

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: CRN00205405

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

CR78846/ INV00250547

Tax Reference

4810259673

Sales Code

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

CANCELLED BY THE STORE / JOHAN

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)	9,467.40
Discount @ 0 %	0.00
SubTotal	9,467.40
Tax	1,420.10
Total (Incl)	10,887.50

Banking Details

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR78846 2024-04-25 10:31:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Customer Name: Tops Courtside 63045

Brief Description of Credit:

Principal Customer Code: TL0053

Doc. Date: 2024-04-16		Doc. Ref: INV00250547	GRV: NOT ORDERE		Credit Type: Credit	Invoice Amt: R 23276.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W5	Client Returned		18
BS14050	Fireball Black 1 x 750ml	EA	750ml	W5	Client Returned		6
BS14001	Fireball Original	EA	750ml	W5	Client Returned		6
BS14040	Fireball Salted Caramel	EA		W5	Client Returned		6
BS25003	Honor VS Select Reserve	EA	750ml	W5	Client Returned		5
BS25100	Honor VSOP Cognac	EA		W5	Client Returned		6
BS25200	Honor VSOP Limited Release 1 x 750ml	EA		W5	Client Returned		6
BS39002	Victoria Amber Gin	EA	750ml	W5	Client Returned		3
BS39108	Victoria Dry Gin	EA		W5	Client Returned		3
BS39127	Victoria Orange Blossom	EA	750ml	W5	Client Returned		3
BS39001	Victoria Pink Gin	EA	750ml	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV00250547 (11 Product Type)

65

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

Customer Details:

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

Tax Invoice

Date 16/04/2024
Document No: INV00250547

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

Account TL0053 Your PO Number Trade Show Tax Reference 4700314349 Sales Code 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 x 750ml	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
45001	NLS	Billiato	18.00	245.73		4 423.14	663.47	5 086.61

Static send back
pls put in for the
of my
for the
of my

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SubTotal	20 240.74
Discount @ 0 %	0.00
Total (Excl)	20 240.74
Tax	3 036.14
NET Total ZAR (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

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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 16/04/2024
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Page 1 of 1

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

1211

Your PO Number

Trade Show

Tax Reference

4700314349

Sales Code

HOCT

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