

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 24 Apr 2024
Document No: CRN00205386

Page 1 of 1

Customer Details:

The Spar Group Ltd
80805 Tops at Naas
1967/001572/06
Shop No 7, Kamaqhekeza Plaza
Mananga Main Road, Naas 30 Days

Deliver To: 80805 Tops at Naas
Shop No 7
Kamaqhekeza Plaza
Mananga Main Road, Naas
Mananga Main Road, Naas 1379

Account

TL0024

Your PO Number

CR79051/INV00250972

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	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
37060	NLS	Royal Flush Noir 1 x 750ml	60.00	231.69		13,901.40	2,085.21	15,986.61
Spar Trade Show								

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)	21,484.44
Discount @ 0 %	0.00
Sub Total	21,484.44
Tax	3,222.67
Total (Incl)	24,707.11

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 _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR79051 2024-04-24 11:04:10

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 Naas 63048
Brief Description of Credit:			
Principal Customer Code:	TL0024		

Doc. Date:	2024-04-19	Doc. Ref:	INV00250792	GRV:	Returned	Credit Type:	Credit	Invoice Amt:	R 24707.1
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
B525100	Honor VSOP Cognac	EA		W5	Client Returned		6		
B525200	Honor VSOP Limited Release 1 x 750ml	EA		W5	Client Returned		6		
B537060	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		60		
Total Number of Items to be credited on Document Ref: INV00250792 (3 Product Type)							72		

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:

The Spar Group Ltd
80805 Tops at Naas
1967/001572/06
Shop No 7, Kamahekeza Plaza
EAN 6001008906794 30 Days

Tax Invoice

Date 19/04/2024
Document No: INV00250792

Page 1 of 1

Deliver To: 80805 Tops at Naas
Shop No 7
Kamahekeza Plaza
Mananga Main Road, Naas
Naas 1379

Your PO Number

Sales Code

Promise

4770111336

TEL2

Item Code Store Item Description

Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
6.00	631.92		3 791.52	568.73	4 360.25
6.00	631.92		3 791.52	568.73	4 360.25
60.00	231.69		13 901.40	2 085.21	15 986.61

Spar Trade Show

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Discount @	0 %	0.00
Total (Excl)		21 484.44
Tax		3 222.67
NET Total ZAR (Incl)		24 707.11

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

Date19/04/2024

Document No: INV00250792

Page 1 of 1

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The Spar Group Ltd

80805 Tops at Naas

1967/001572/06

Shop No 7, Kamaqhekeza Plaza

EAN 6001008906794

30 Days

Deliver To: 80805 Tops at Naas

Shop No 7

Kamaqhekeza Plaza

Mananga Main Road, Naas

Naas

1379

Account	Your PO Number	Tax Reference	Sales Code
TL0024	Promise	4770111336	TEL2

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Account Number: 63050361583	
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