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:	CRN00205404

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

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

Account	Your PO Number	Tax Reference	Sales Code
TL0034	CR791227/ INV00250890	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	NLS	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37004	NLS	Royal Flush Luxe Amber Gin	4.00	243.88		975.52	146.33	1,121.85
37060	NLS	Royal Flush Noir 1 x 750ml	1.00	243.88		243.88	36.58	280.46
14001	NLS	Fireball Original	2.00	184.75		369.50	55.43	424.93
14050	NLS	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
14040	NLS	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93

CANCELLED BY THE STORE

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)		2,815.66
Discount @	0 %	0.00
SubTotal		2,815.66
Tax		422.36
Total (Incl)		**3,238.02**

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

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 - CR79127 2024-04-25 10:35:32

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: 2024-04-22 **Doc. Ref:** INV00250890 **GRV:** Not ordered **Credit Type:** Credit **Invoice Amt:** R 3238.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050	Fireball Black 1 x 750ml	EA	750ml	W5	Client Returned		2
BS14001	Fireball Original	EA	750ml	W5	Client Returned		2
BS14040	Fireball Salted Caramel	EA		W5	Client Returned		2
BS37001	Royal Flush Gin	EA		W5	Client Returned		2
BS37004	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		4
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: INV00250890 (6 Product Type) 13

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	22/04/2024
Document No:	INV00250890

Page 1 of 1

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		4160297992	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	NLS	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
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All stock to be returned by order of Management.

Johan 24-4-24

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

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Discount @	0 %	0.00
Total (Excl)		2 815.66
Tax		422.36
NET Total ZAR (Incl)		**3 238.02**

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	22/04/2024
Document No:	INV00250890

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
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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