

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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:

Baodu Zhengda Trading (Pty) Ltd
Tonsanby Liquor Store
192 Python Str
Hoedspruit
Limpopo

EFT on Delivery

Credit note

Date 02 May 2024
Document No: CRN00205486

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Deliver To: Tonsanby Liquor Store

Labamba Complex
192 Python Str
Limpopo

1380

Account Your PO Number Tax Reference Sales Code

OVL050 CR79838/INV00251634 4810259673 HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	36.00	258.66		9,311.76	1,396.76	10,708.52
CANCELLED BY MELANIE								

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)		9,311.76
Discount @	2.5 %	232.79
SubTotal		9,078.97
Tax		1,361.85
Total (Incl)		10,440.82

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR79838 2024-05-02 16:04:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Overland Liq (Tonsanby)(EFT)

Brief Description of Credit:

Principal Customer Code: OVL050

Doc. Date: 2024-05-02 Doc. Ref: INV00251634 GRV: Credit Type: Credit Invoice Amt: R 10440.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B545001	Billiato	EA	750ml	P1	Cancelled by Princip		36

Total Number of Items to be credited on Document Ref: INV00251634 (1 Product Type)

36

Authorized by: _____
[date]

Val Rossouw

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: 02 May 2024 12:23 PM
To: Rushni Simons; Val Rossouw
Subject: RE: INV00251634(OVL050)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-05-02)

Hi Val,

Please cancel the attached invoice.

Thanks
Melanie

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: Thursday, May 2, 2024 12:16 PM
To: val@kirkgroup.co.za
Cc: Melanie Terblanche <melanie@blueskybrands.co.za>
Subject: INV00251634(OVL050)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-05-02)

Are you sure this is the correct account OVL050

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

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EFT on Delivery

Tax Invoice

Date 02/05/2024

Document No: INV00251634

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Labamba Complex
192 Python Str
Hoedspruit

1380

Your PO Number

Tax Reference

Sales Code

Account

4220270179

HOCT

OVL050

Item Code Store Item Description

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Total (Excl)		9 078.97
Tax		1 361.85
NET Total ZAR (incl)		10 440.82

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36.00 258.66

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