# 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 | 22 Jul 2024 |
| Document No: | CRN00205944 |



**Customer Details:**
Kaboweni Plaza
Liquor City Kabokweni (C)
Shop 305
Main Road
Kaboweni
7 Days

**Deliver To:** Liquor City Kabokweni (C)
Kaboweni Plaza
Shop 305
Main Road
Kaboweni
Mpumalanga

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| LQC085 | CR84371/ INV00257192 | 4810259673 | TEL2 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 25001 | NLS | Honor VS Cognac 750ml | 6.00 | 407.23 | | 2,443.38 | 366.51 | 2,809.89 |

STORE RETURN

**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) | | 2,443.38 |
| Discount @ | 2 % | 48.87 |
| SubTotal | | 2,394.51 |
| Tax | | 359.18 |
| **Total (Incl)** | | **2,753.69** |

**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 - CR84371 2024-07-22 11:39:48

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:** LQC085

**Customer Name:** LIQUOR CITY KABOKWENI

**Doc. Date:** 2024-07-16 **Doc. Ref:** INV00257192 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2753.69

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| BS25001 | Honor VS Cognac 750ml | EA | | W5 | Client Returned | | 6 |

Total Number of Items to be credited on Decument Ref: INV00257192 (1 Product Type) 6

**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 | 16/07/2024 |
| Document No: | INV00257192 |



**Customer Details:**
Kaboweni Plaza
Liquor City Kabokweni (C)
Shop 305
Main Road
Mpumalanga 7 Days

**Deliver To:** Liquor City Kabokweni (C)
Kaboweni Plaza
Shop 305
Main Road
Kaboweni

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| LQC085 | | | TEL2 |

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---|---|---|---|---|---|---|---|---|
| 25001 | NLS | Honor VS Cognac 750ml | 6.00 | 407.23 | | 2 443.38 | 366.51 | 2 809.89 |

Returned due to change of Ownership Take over

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| | | |
|---|---|---|
| SubTotal | | 2 443.38 |
| Discount @ | 2 % | 48.87 |
| Total (Excl) | | 2 394.51 |
| Tax | | 359.18 |
| **NET Total ZAR (Incl)** | | **2 753.69** |

**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 | 16/07/2024 |
| Document No: | INV00257192 |



**Customer Details:**
Kaboweni Plaza
Liquor City Kabokweni (C)
Shop 305
Main Road
Mpumalanga 7 Days

**Deliver To:** Liquor City Kabokweni (C)
Kaboweni Plaza
Shop 305
Main Road
Kaboweni

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| LQC085 | | | TEL2 |

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