

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

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Company Contact Details
Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

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Credit note
Date 30 Jul 2024
Document No: CRN00205993
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Customer Details:
Intrax Investments 262 (Pty) Ltd
80217 Tops at Tintswalo
Co Reg No. 2002/023853/07
PO Box 40062
Nelspruit
30 Days

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Nelspruit
30 Days

Deliver To: 80217 Tops at Tintswalo
Acornhoek Shopping Centre
Main Road
Acornhoek
Nelspruit
1360

Deliver To: 80217 Tops at Tintswalo
Acornhoek Shopping Centre
Main Road
Acornhoek
Nelspruit
1360

Account	Your PO Number	Tax Reference	Sales Code
TL0039	CR84636/ INV00257503	4810259673	TEL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37101	NLS	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
14050	NLS	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46
STORE RETURN								

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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

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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 - CR84636 2024-07-30 11:15:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	TOPS SPAR TINTSWALO
Brief Description of Credit:			
Principal Customer Code:	TL0039		

Doc. Date:	2024-07-22	Doc. Ref:	INV00257503	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 773.39
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		1
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00257503 (2 Product Type) 3

Authorized by: _____
[date]

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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:

Intrax Investments 262 (Pty) Ltd
80217 Tops at Tintswalo
Co Reg No. 2002/023853/07
PO Box 40062
EAN Code: 6001008905902 30 Days

Tax Invoice

Date 22/07/2024
Document No: INV00257503

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Deliver To: 80217 Tops at Tintswalo
Acornhoek Shopping Centre
Main Road
Acornhoek

1360

Your PO Number

5815

Tax Reference

4450205119

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	NLS	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
14050	NLS	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46

Fireball - I wanted 50ml not 750ml
Full Return


Audrey

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.

Sub Total		672.51
Discount @	0 %	0.00
Total (Excl)		672.51
Tax		100.87
NET Total ZAR (Incl)		773.38

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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Acornhoek Shopping Centre
Main Road
Acornhoek

1360

Account Your PO Number

TL0039 5815

Tax Reference

4450205119

Sales Code

TEL1

Item Code Store Item Description

37101 NLS Royal Flush Gin
14050 NLS Fireball Black 1 x 750ml

Quantity Price (Ex) Disc %

2.00 243.88
1.00 184.75

Total (Excl)

487.76 184.75

Tax

73.16 27.71

Total (Incl)

560.92 212.46

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Received in good order

Signed Date

Print Name

Sub Total 672.51
Discount @ 0 % 0.00
Total (Excl) 672.51
Tax 100.87
NET Total ZAR (Incl) **773.38**

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FNB (First National Bank) 63050361583
Account Number: 250655
Branch Code: