

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 Jul 2024
Document No: CRN00205970

Page 1 of 1

Customer Details:

Raps Stores (Pty) Ltd
80635 Tops City Centre
2003/00816/07
Shop No 16, City Centre
No 5, Cnr Maduba Drive & Andrew Street 30 Days

Deliver To: 80635 Tops City Centre
Shop No 16, City Centre
No 5, Cnr Maduba Drive & Andrew Street
Nelspruit
No 5, Cnr Maduba Drive & Andrew Street 1200

Account Your PO Number

TL0040 CR84637/ INV00257570

Tax Reference

4810259673

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	NLS	Fireball Black 24x50ml Pack	24.00	443.52		10,644.48	1,596.67	12,241.15
14050	NLS	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14040	NLS	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

OVERSTOCKED

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)	11,737.48
Discount @ 0 %	0.00
Sub Total	11,737.48
Tax	1,760.62
Total (Incl)	13,498.10

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 - CR84637 2024-07-25 10:33:20

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 SPAR CITY CENTRE

Brief Description of Credit:

Principal Customer Code: TL0040

Doc. Date: 2024-07-22		Doc. Ref: INV00257570		GRV: S		Credit Type: Credit		Invoice Amt: R 13498.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS14050	Fireball Black 1 x 750ml	EA	750ml	W5	Client Returned		1		
BS14061	Fireball Black 24x50ml Pack	EA	1200ml	W5	Client Returned		24		
BS14062	Fireball Original 24x50ml Pack	EA	1200ml	W5	Client Returned		1		
BS14040	Fireball Salted Caramel	EA		W5	Client Returned		3		

Total Number of Items to be credited on Document Ref: INV00257570 (4 Product Type)

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Customer Details:
Raps Stores (Pty) Ltd
80635 Tops City Centre
2003/00816/07
Shop No 16, City Centre
Nelspruit

30 Days

Tax Invoice

Date 22/07/2024
Document No: INV00257570

Page 1 of 1

Deliver To: 80635 Tops City Centre
Shop No 16, City Centre
No 5, Cnr Maduba Drive & Ar
Nelspruit

1200

Account Your PO Number

TL0040

Tax Reference

4090205644

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	NLS	Fireball Black 24x50ml Pack	24.00	443.52		10 644.48	1 596.67	12 241.15
14050	NLS	Fireball Black 1 x 750ml	1.00	184.75		184.75	27.71	212.46
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14040	NLS	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

Over Stock Returned

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Discount @	0 %	0.00
Total (Excl)		11 737.48
Tax		1 760.62
NET Total ZAR (Incl)		13 498.10

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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