

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 01 Aug 2024
Document No: CRN00206005

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Customer Details:

TAJ Penguins (Pty) Ltd
80769 Tops at Courtside
2023/738766/07
Shop 1, Tarentaal Centre
Cnr N4 & Kaapschehoop Rd, Nelspruit 30 Days

Deliver To: 80769 Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Rd
West Acres
Cnr N4 & Kaapschehoop Rd, Nelspruit 1211

Account Your PO Number

TL0053 CR84807 / INV00257662

Tax Reference

4810259673

Sales Code

HOCT

Item Code Store Item Description

25001 NLS Honor VS Cognac 750ml
CANCELLED

Quantity

12.00

Price (Ex)

428.66

Disc %

Total (Excl)

5,143.92

Tax

771.59

Total (Incl)

5,915.51

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)	5,143.92
Discount @ 0 %	0.00
SubTotal	5,143.92
Tax	771.59
Total (Incl)	5,915.51

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 - CR84807 2024-08-01 10:25:56

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 COURTSIDE
Brief Description of Credit:			
Principal Customer Code:	TL0053		

Doc. Date: 2024-07-23 Doc. Ref: INV00257662 GRV: S Credit Type: Credit Invoice Amt: R 5915.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00257662 (1 Product Type)

12

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Email: Orders@blueskybrands.co.za

Customer Details:

TAJ Penguins (Pty) Ltd
80769 Tops at Courtside
2023/738766/07
Shop 1, Tarentaal Centre
EAN 6001008906725

30 Days

Tax Invoice

Date 23/07/2024
Document No: INV00257662

Page 1 of 1

Deliver To: 80769 Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Rd
West Acres
Mbombela

1211

Your PO Number

Account

TL0053

Tax Reference

4700314349

Sales Code

HOCT

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price(Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51

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NET Total ZAR (Incl)		5 915.51

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Date

Print Name

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

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VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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FNB (First National Bank)
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