

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

Customer Details:

Marloth Shopping Centre CC
80820 Marloth Savemor Liquor
2006/107827/23
3884 Olifants Road
Marloth Park, Nkomazi

30 Days

Credit note

Date 23 Jul 2024
Document No: CRN00205955

Page 1 of 1

Deliver To:

80820 Marloth Savemor Liquor
3884 Olifants Road
Marloth Park
Nkomazi
Marloth Park, Nkomazi 1321

Account Your PO Number

TL0052 CR84810/ INV00257719 Tax Reference 4810259673 Sales Code HOCT

Item Code Store Item Description

25001 NLS Honor VS Cognac 750ml
CANCELLED BY RUSHNI

Quantity Price (Ex) Disc %

6.00 428.66

Total (Excl)

2,571.96

Tax

385.79

Total (Incl)

2,957.75

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)	2,571.96
Discount @ 0 %	0.00
Sub Total	2,571.96
Tax	385.79
Total (Incl)	2,957.75

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 - CR84810 2024-07-23 16:12:28

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: SAVEMOR LIQUOR MARLOTH

Brief Description of Credit:

Principal Customer Code: TL0052

Doc. Date: 2024-07-23 Doc. Ref: INV00257719 GRV: Credit Type: Credit Invoice Amt: R 2957.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00257719 (1 Product Type) 6

Authorized by: _____
[date]

Val Rossouw

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: 23 July 2024 12:24 PM
To: Val Rossouw
Cc: Melanie Terblanche
Subject: RE: INV00257719(TL0052)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-07-23)

Please cancel incorrect store

Many thanks & kind regards,

RUSHNI SAVAGE

TEL +27 (0) 21 2011 049

MOBILE +27 (0) 71 866 2476

EMAIL rushni@blueskybrands.co.za

www.blueskybrands.co.za



BLUE SKY BRAND CON

PREMIUM WINE AND SPIRIT MERCHAN

From: Rushni Simons
Sent: Tuesday, July 23, 2024 12:21 PM
To: val@kirkgroup.co.za
Subject: INV00257719(TL0052)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-07-23)

BLUE SKY BRAND COMPANY (PTY) LTD

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Customer Details:

Marloth Shopping Centre CC
80820 Marloth Savemor Liquor
2006/107827/23
3884 Olifants Road
EAN 6001008906862 30 Days

Tax Invoice

Date 23/07/2024
Document No: INV00257719

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Deliver To: 80820 Marloth Savemor Liquor
3884 Olifants Road
Marloth Park
Nkomazi

1321

Account Your PO Number

Tax Reference

Sales Code

HOCT

4420257166

TL0052

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

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SubTotal		2 571.96
Discount @	0 %	0.00
Total (Excl)		2 571.96
Tax		385.79
NET Total ZAR (Incl)		2 957.75

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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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Marloth Park
Nkomazi

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Account Your PO Number

TL0052

Tax Reference

4420257166

Sales Code

HOCT

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