

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:

PO Box 461
63008 Tops at Hoedspruit
Hoedspruit
Limpopo
1380
30 Days

Deliver To: 63008 Tops at Hoedspruit
Sunfox CC
New Shopping Centre
Kudu Street
1380
Mpumalanga 1380

Credit note

Date 21 Aug 2024
Document No: CRN00206111

Page 1 of 1

Account Your PO Number

TL0007 CR85842/ INV00258880

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37060	NLS	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77

NOT ORDERED

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)		2,926.56
Discount @	0 %	0.00
SubTotal		2,926.56
Tax		438.98
Total (Incl)		3,365.54

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 - CR85842 2024-08-20 10:36:51

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 HOEDSPRUIT
Brief Description of Credit:			
Principal Customer Code:	TL0007		

Doc. Date:	2024-08-08	Doc. Ref:	INV00258880	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 3365.54
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6		
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: INV00258880 (2 Product Type)							12		

Authorized by: _____
[date]

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27 Bright Street Somerset West 7130
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Email: Orders@blueskybrands.co.za

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63008 Tops at Hoedspruit
Hoedspruit
Limpopo

30 Days

Tax Invoice

Date 08/08/2024
Document No: INV00258880

Page 1 of 1

Deliver To: 63008 Tops at Hoedspruit
Sunfox CC
New Shopping Centre
Kudu Street
Hoedspruit

1380

Account Your PO Number

TL0007 148733

Tax Reference

4270282595

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	NLS	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
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*Duplicated
Return*

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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

Date08/08/2024

Document No: INV00258880

Page 1 of 1

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Hoedspruit

Limpopo

30 Days

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63008 Tops at Hoedspruit

Sunfox CC

New Shopping Centre

Kudu Street

Hoedspruit

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