

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 33
63049 Tops at Elukwatini
Nelspruit
Mpumalanga
1200 30 Days

Deliver To: 63049 Tops at Elukwatini
DENLIN INVESTMENT (PTY) LTD
Shop 4 Elukwanti Plaza
Eerstehoek
1200 Mpumalanga 1200

Credit note

Date 02 Sep 2024
Document No: CRN00206201

Page 1 of 1

Account	Your PO Number	Tax Reference	Sales Code
TL0003	CR87107/ INV00260314	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
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)	5,587.20
Discount @ 0 %	0.00
SubTotal	5,587.20
Tax	838.07
Total (Incl)	6,425.27

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 - CR87107 2024-09-02 13:15:59

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 ELUKWATINI
Brief Description of Credit:			
Principal Customer Code:	TL0003		

Doc. Date: 2024-08-27		Doc. Ref: INV00260314	GRV: S	Credit Type: Credit		Invoice Amt: R 6425.28	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00260314 (3 Product Type)

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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 33
63049 Tops at Elukwatini
Nelspruit
Mpumalanga

30 Days

Tax Invoice

Date 27/08/2024
Document No: INV00260314

Deliver To: 63049 Tops at Elukwatini
DENLIN INVESTMENT (PTY) LTD
Shop 4 Elukwanti Plaza
Eerstehoek
Nelspruit

1200

Your PO Number

Sales Code

Account

TL0003

Tax Reference

4340278151

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	NLS	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
37101	NLS	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75

Return Duplicate

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Total (Excl)	5 587.20
Tax	838.07
NET Total ZAR (incl)	6 425.27

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Signed _____ Date _____

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

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30 Days

Tax Invoice

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TL0003

4340278151

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Branch Code: 250655