

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 538
63004 Tops at Malelane
White River
Mpumalanga
1240 30 Days

Deliver To: 63004 Tops at Malelane
National Park Liquor Stores Pty Ltd
Inkwazi Centre
Air Street
1240
Mpumalanga

Credit note

Date 18 Sep 2024
Document No: CRN00206342

Page 1 of 1

Account	Your PO Number	Tax Reference	Sales Code
TL0013	CR88167/ INV00261729	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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39127	NLS	Victoria Orange Blossom	3.00	258.66		775.98	116.40	892.38
NOT ORDERED								
CLAIM								
14431								

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)	775.98
Discount @ 0 %	0.00
SubTotal	775.98
Tax	116.40
Total (Incl)	892.38

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR88167 2024-09-18 11:06:28

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

Brief Description of Credit:

Principal Customer Code: TL0013

Customer Name: TOPS SPAR MALELANE

Doc. Date: 2024-09-12 Doc. Ref: INV00261729 GRV: 39544 Credit Type: Part Credit Invoice Amt: R 9047.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39127	Victoria Orange Blossom	EA	750ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00261729 (1 Product Type) 3

Authorized by: _____
[date]

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 538
63004 Tops at Malelane
White River
Mpumalanga

30 Days

Tax Invoice

Date 12/09/2024

Document No: INV00261729

Page 1 of 1

Deliver To: 63004 Tops at Malelane
National Park Liquor Stores Pty Ltd
Inkwazi Centre
Air Street
Malelane

1240

Your PO Number

72016

Tax Reference

4320156120

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	12.00	469.00		5,628.00	844.20	6,472.20
37102	NLS	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
39127	NLS	Victoria Orange Blossom	3.00	258.66		775.98	116.40	892.38

NSM

Tops at Malelane

Tel: 013 790 0157

Fax: 013 790 0179

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Sub Total	7,867.26
Discount @ 0 %	0.00
Total (Excl)	7,867.26
Tax	1,180.09
NET Total ZAR (Incl)	9,047.35

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

17/09/2024

Print Name

NSM

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT 39544

Received from Supplier:.....

Blue Sky Brand

Supplier Invoice No:.....

00861789

Courier Details:.....

QW7

Date:.....

17/09/2021

Goods Received

By (Print Name).....

N. N. N.

Signature:.....

[Signature]

Document Amount

(in Rands).....

R 9 047.35

Claim --AV Number:..... Claim Amount:.....

14431

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (415540) Tel: 013 752 2523

14431

t/a TOPS MALALANE


tops@edlex.co.za

SUPPLIER:

BRANCH:

17/09/2024

00861729

1000

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle *F-72694*