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

GOODS RECEIPT

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Received from Supplier. Supplier Invoice No.: 00263356	rma l	By (Print Name)	Signature:	Document Amount (in Rands)
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Claim --A/V Number; | HUSE Claim Amount; CONTENTS NOT CHECKED

IF PAID MINUTEMAN PRESS (445540) Tel: 013 752 2523 CHEQUE No.: AMOUNT 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 In	voice
Date	03/10/2024
Document No:	INV00263356

Deliver To: 63004 Tops at Malelane National Park Liquor Stores Pty Ltd

Inkwazi Centre Air Street Malelane

1240

Account Your PO Number		Tax Reference	Sales Code		
TL0013	TL0013 72276		TEL2		

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14001	NLS	Fireball Original	2.00	184.75	369.50	55.43	424.93
25001	NLS	Honor VS Cognac 750ml	12.00	428.66	5,143.92	771.59	5,915.51
25003	NLS	Honor VS Select Reserve	12.00	480.40	5,764.80	864.72	6,629.52
26008	NLS	BLVD Nectar Rose	6.00	150.00	900.00	135.00	1,035.00

MARI 17

Tops at 1:asc lane
Tel 013 790 0157
Fax:013 790 0179

39812.

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

 SubTotal
 12,178.22

 Discount @
 0 %
 0.00

 Total (Excl)
 12,178.22

 Tax
 1,826.74

 NET Total ZAR (Incl)
 14,004.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Date

08/10/24

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583
Branch Code: 250655

ANDUA

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Company Contact Deta	ails
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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

Credit note

Page 1 of 1

Air Street 1240

Mpumalanga

Date

Document No:

1240

10 Oct 2024

CRN00206500

Account	Your PO Number	Tax Reference	Sales Code	
TL0013	CR89498/ INV00263356	4810259673	TEL2	

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
26008	NLS	BLVD Nectar Rose	6.00	150.00		900.00	135.00	1,035.00
CLAIM 1	4453							

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.

900.00 Total (Excl) 0.00 Discount @ 0 % 900.00 SubTotal 135.00 Tax 1,035.00 Total (Incl)

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

Kirk Distribution

Smuts Street Rocky's Drift Nelspruit 1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89498

2024-10-10 15:47:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MALELANE

Brief Description of Credit:

Principal Customer Code: TL0013

Doc. Date: 2024-10-03 Doc. Ref: INV00263356 GRV: 39812 Credit Type: Part Credit Invoice Amt: R 14005

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

BS26008 BLVD Nectar Rose EA 750ml W2 Not Ordered / Dupl 6

Total Number of Items to be credited on Decument Ref: INV00263356 (1 Product Type)

Authorized by:______[date]

CLAIM ADVICE

14453

MINUTEMAN PRESS Tel 013 752 2523

NATIONAL PARK LIQUOR STORES (PTY) LTD t/a TOPS MALALANE Reg. No. 96/000773/07

≥ 280 MALALANE 1320, (013) 790 0208 FAX (013) 790 1658							
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from:	1000	0	M	1	1005		
BRANCH:	LOPS		1	FUE	LONE		
DATE: 08	10/50 SI	1					
Invoice, Credit Note, Del. Note Numb	per DORL	335	36		CLAIM VALUE	STATE OF THE PARTY	
DESCRIPTION	Pak x Size	CAS Shrt Dr	SES Rtn	COST PER CASE	TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
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	X						
	Х						
Market Street	Х			1	1		
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R	eturn by (Manage	7)		Registration of S	uppliers Vehicle	FIL'S	926