

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

39812

Received from Supplier:

Pure Sky Brand

Supplier Invoice No.: 00263356

Courier Details: baw

Date: 08/10/2021

Goods Received By (Print Name): N. Brand

Signature: [Signature]

Document Amount (in Rands): R 14 004.96

Claim --AV Number: 14453 Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

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

Credit note

Date 10 Oct 2024
Document No: CRN00206500

Page 1 of 1

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

Account

TL0013

Your PO Number

CR89498/ INV00263356

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26008	NLS	BLVD Nectar Rose	6.00	150.00		900.00	135.00	1,035.00
CLAIM 14453								

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

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

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
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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: 2024-10-03		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 Document Ref: INV00263356 (1 Product Type)							6		

14453

t/a TOPS MALALANE

Reg. No. 96/000773/07

 tops@edlex.co.za

from:
BRANCH:

DATE: _____

00263356

PLEASE PASS CREDIT FOR

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

Registration of Suppliers Vehicle