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

Credit note

Date	22 Oct 2024
Document No:	CRN00206577

Customer Details:
PO Box 400
80339 Tops at Sabie (DC Managed)
Sabie
Mpumalanga
Store EAN: 6001008906039 30 Days

Deliver To: 80339 Tops at Sabie (DC Managed)
Sabie Spar Proprietary Ltd
T/A Tops at Sabie
Market Sqaure
Store EAN: 6001008906039
Mpumalanga 1260

Account	Your PO Number	Tax Reference	Sales Code
TL0006	CR90061/ INV00264071	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	NLS	Royal Flush Noir 1 x 750ml	6.00	230.00		1,380.00	207.00	1,587.00
CLAIM 210135 STORE RETURN								

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)		1,380.00
Discount @	0 %	0.00
SubTotal		1,380.00
Tax		207.00
Total (Incl)		**1,587.00**

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

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 - CR90061 2024-10-21 15:37:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR SABIE

Brief Description of Credit:

Principal Customer Code: TL0006

Doc. Date: 2024-10-10 **Doc. Ref:** INV00264071 **GRV:** 551867 **Credit Type:** Part Credit **Invoice Amt:** R 14061.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: INV00264071 (1 Product Type) 6

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	10/10/2024
Document No:	INV00264071

Customer Details:
PO Box 400
80339 Tops at Sabie (DC Managed)
Sabie
Mpumalanga
1260 30 Days

Deliver To: 80339 Tops at Sabie (DC Managed)
Sabie Spar Proprietary Ltd
T/A Tops at Sabie
Market Sqaure
Sabie
1260

Account	Your PO Number	Tax Reference	Sales Code
TL0006	12498	4340275736	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	NLS	Royal Flush Noir 1 x 750ml ↳ Returned	12.00	230.00		2,760.00	414.00	3,174.00
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25100	NLS	Honor VSOP Cognac	6.00	631.92		3,791.52	568.73	4,360.25
45001	NLS	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

TOPS AT SABIE (DC MANAGED)
STORE CODE: 80339
GOODS RECEIVED
GRV NO: SS1867
RECEIVED BY:
DATE: 18/10/24
CLAIM NO:
VERIFIED:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal		12,227.40
Discount @	0 %	0.00
Total (Excl)		12,227.40
Tax		1,834.11
NET Total ZAR (Incl)		**14,061.51**

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

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80339 / 12520		Transaction Date:	18/10/24		Claim No.:	210135
Supplier:	603445	BLUE SKY BRAND COMPANY PT	Credit Note Number:	210135		GRV Number:	11290
Vendor:	603445	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	NOT ORDERED INV 00264071			
Trade Discount 1:			Reason:			Input Claim Value (Ex.):	-1380.00
Trade Discount 2:						Input Vat Value:	-207.00
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-1587.00

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
745853102326		DSGIN	ROYAL FLUSH GIN NOIR 750ML	750ML	12	1	6	2760.0000	0.00	0.00	1380.00	0.00
			GR Goods Returned - CL Cancelation									
										Nett Claim Value (Ex.):	1380.00	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1380.00	207.00
	1380.00	207.00

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

7TR 1521

CLAIM Summary

Nett Claim Value:	1380.00
VAT Value:	207.00
Total:	1587.00