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	24 Oct 2024
Document No:	CRN00206610

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   1240

Account	Your PO Number	Tax Reference	Sales Code
TL0013	CR90536/ INV00264764	4810259673	NEL1

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 14470								

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

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 - CR90536 2024-10-24 07:50:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TL0013

Customer Name: TOPS SPAR MALELANE

Doc. Date: 2024-10-17 **Doc. Ref:** INV00264764 **GRV:** 39980 **Credit Type:** Part Credit **Invoice Amt:** R 17658.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS26008	BLVD Nectar Rose	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: INV00264764 (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	17 Oct 2024
Document No:	INV00264764

Page 1 of 1

Customer Details:
PO Box 538
63004 Tops at Malelane
White River
Mpumalanga
30 Days

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	72596	4320156120	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	NLS	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00
25001	NLS	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
25200	NLS	Honor VSOP Limited Release 1 x 750ml	6.00	631.92		3,791.52	568.73	4,360.25
26008	NLS	BLVD Nectar Rose R	6.00	150.00		900.00	135.00	1,035.00
37101	NLS	Royal Flush Gin	6.00	230.00		1,380.00	207.00	1,587.00
37102	NLS	Royal Flush Luxe Amber Gin	6.00	230.00		1,380.00	207.00	1,587.00

RETURN CASE: BLVD NECTAR ROSE

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

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SubTotal		15,355.44
Discount @	0 %	0.00
Total (Excl)		15,355.44
Tax		2,303.32
NET Total ZAR (Incl)		**17,658.76**

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

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

39980

Received from Supplier: BLUE SKY BRAND

Supplier Invoice No.: 00264764

Courier Details: OWN

Date: 22/10/2024

Goods Received By (Print Name): MANDLA

Signature:

Document Amount (in Rands): R 17 658.76

Claim --A/V Number: 14470 Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

CLAIM ADVICE

14470

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
tops@edlex.co.za

TO:
SUPPLIER: Blue Sky Brand

from:
BRANCH: Tops @ Malelane

DATE: 22/10/2024

Invoice, Credit Note, Del. Note Number 00264764

DESCRIPTION	Pak x Size	CASES Shrt	CASES Dmg	CASES Rtn	COST PER CASE	CLAIM VALUE TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
Boulevard	x							
Nectar Rose	6 x 750			1		6	units	
0737186071004	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							
	x							

PLEASE PASS CREDIT FOR

Return by (Manager)

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

Registration of Suppliers Vehicle FHW 481L