

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 1240

Credit note

Date 24 Oct 2024
Document No: CRN00206610

Page 1 of 1

Your PO Number

CR90536/ INV00264764

Tax Reference

4810259673

Sales Code

NEL1

Account

TL0013

Item Code Store Item Description

26008 NLS BLVD Nectar Rose
CLAIM 14470

Quantity
6.00

Price (Ex) 150.00

Disc %

Total (Excl)

900.00

Tax

135.00

Total (Incl)

1,035.00

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

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
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Reason for Credit: Client Returned
Customer Name: TOPS SPAR MALELANE
Brief Description of Credit:
Principal Customer Code: TL0013

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 Document Ref: INV00264764 (1 Product Type) 6

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

Customer Details:

PO Box 538
63004 Tops at Malelane
White River
Mpumalanga

30 Days

Tax Invoice

Date: 17 Oct 2024
Document No: INV00264764

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

1240

Your PO Number

72596

Tax Reference

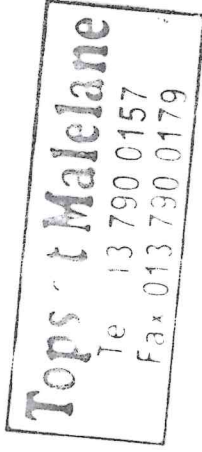
4320156120

Sales Code

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 <i>R</i>	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



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Received in good order

Signed _____ Date _____

Print Name _____

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

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:.....

QW2

Date:.....

22/10/2021

Goods Received
By (Print Name).....

N. Jones

Signature:.....



Document Amount (in Rands).....

R 17 658.76

Claim --AV Number: 14470 Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

14470

t/a TOPS MALALANE
Reg. No. 96/000773/07
tops@edlex.co.za

SUPPLIER:

BRANCH:

Invoice, Credit Note, Del. Note Number

00264764

TOTAL
SALES VALUERETAIL
PER CASTOTAL
COST PRICECOST
PER CASE

CASES	Shirt	Dmg	Rtn
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Pak x Size

0737186071004

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X

X

X

X

X

X

X

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

Registration of Suppliers Vehicle

MINUTEMAN PRESS Tel 013 752 2523