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:	CRN00206609

Customer Details:
TAJ Penguins (Pty) Ltd
80769 Tops at Courtside
2023/738766/07
Shop 1, Tarentaal Centre
Cnr N4 & Kaapschehoop Rd, Nelspruit   30 Days

Deliver To: 80769 Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Rd
West Acres
Cnr N4 & Kaapschehoop Rd, Nelspruit
1211

Account	Your PO Number	Tax Reference	Sales Code
TL0053	CR90771/ INV00265114	4810259673	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	NLS	Victoria Amber Gin	12.00	258.66		3,103.92	465.59	3,569.51
CLAIM 647								

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)		3,103.92
Discount @	0 %	0.00
SubTotal		3,103.92
Tax		465.59
Total (Incl)		**3,569.51**

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

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 - CR90771 2024-10-24 11:52:51

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 COURTSIDE

Brief Description of Credit:

Principal Customer Code: TL0053

Doc. Date: 2024-10-22 **Doc. Ref:** INV00265114 **GRV:** 8491 **Credit Type:** Part Credit **Invoice Amt:** R 13792.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39002	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: INV00265114 (1 Product Type) 12

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	22 Oct 2024
Document No:	INV00265114

Customer Details:
TAJ Penguins (Pty) Ltd
80769 Tops at Courtside
2023/738766/07
Shop 1, Tarentaal Centre
EAN 6001008906725   30 Days

Deliver To: 80769 Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Rd
West Acres
Mbombela
1211

Account	Your PO Number	Tax Reference	Sales Code
TL0053	38129	4700314349	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	NLS	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	NLS	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00
37102	NLS	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00
39002	NLS	Victoria Amber Gin Not ordered	12.00	258.66		3,103.92	465.59	3,569.51

TOPS AT COURTSIDE	
STORE CODE: 80769	
GOODS RECEIVED	
GRV NUMBER:	8491
RECEIVED BY:	
DATE:	23 . 10 . 24
CLAIM NUMBER:	
VERIFIED	

TOPS AT COURTSIDE	
STORE CODE: 80769	
CLAIM NO:	647
AMOUNT:	3569.51
REASON:	n/ordrd

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		11,993.40
Discount @	0 %	0.00
Total (Excl)		11,993.40
Tax		1,799.01
NET Total ZAR (Incl)		**13,792.41**

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

Store: TOPS @ Courtside SPAR, 80769 Date : 23.10.2024 Time: 10:59:40

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	80769 / 38158		Transaction Date:	24/10/23		Claim No.:	647
Supplier:	ZZ419	BLUE SKY BRAND COMPANY PT	Credit Note Number:			GRV Number:	35946
Vendor:	603445	Currency: R	Invoice:	INV00265114	Invoice Date: 24/10/23	Ext.Del.Note / Doc.No :	INV00265114
Order Type:	Normal Order		Remarks:	not ordered			
Trade Discount 1:			Reason:			Input Claim Value (Ex.):	-3103,92
Trade Discount 2:						Input Vat Value:	-465,59
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-3569,51

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
606110201001	39002	GIN	VICTORIA GIN AMBER	750ML	6	1	2	1551,9600	0,00	0,00	3103,92	0,00
			GR Goods Returned - GN Goods not Ordered									
								Nett Claim Value (Ex.):			3103,92	0,00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15,00 %	3103,92	465,59
	3103,92	465,59

Date	Time		Supplier Representative	Store Representative	Store Stamp
23/10		Name	Hlosu		
		Signature			

FHW48/L

CLAIM Summary

Nett Claim Value:	3103,92
VAT Value:	465,59
Total:	3569,51

TOPS AT COURTSIDE
STORE CODE: 80769
CLAIM NO:
AMOUNT:
REASON: