

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 23 Oct 2024
Document No: CRN00206604

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Customer Details:

Rooikat Wholesale Liquor (Pty) Ltd
Rooikat Wholesale Liquor
Reg No. 2012/015160/07
PO Box 12637
Nelspruit 30 Days

Deliver To: Rooikat Wholesale Liquor
21 Bulpin Street
Delta Park
Nelspruit
Nelspruit 1200

Account Your PO Number

ROO001 CR90855/ INV00265123

Tax Reference

4810259673

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	NLS	Royal Flush Gin	18.00	237.78		4,280.04	642.01	4,922.05
37101	NLS	Royal Flush Gin	6.00	237.78		1,426.68	214.00	1,640.68
CANCELLED BY RUSHNI								

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)		5,706.72
Discount @	0 %	0.00
SubTotal		5,706.72
Tax		856.01
Total (Incl)		6,562.73

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 - CR90855 2024-10-23 07:52:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Canceled by Principal

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: ROO0001

Doc. Date: 2024-10-22 Doc. Ref: INV00265123 GRV:

Credit Type: Credit Invoice Amt: R 6562.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		6
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		18

Total Number of Items to be credited on Document Ref: INV00265123 (1 Product Type)

24

Authorized by: _____
[date]

Val Rossouw

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: 22 October 2024 08:59 AM
To: Val Rossouw
Cc: Melanie Terblanche
Subject: INV00265123(ROO001)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-10-22)
Attachments: INV00265123(ROO001)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-10-22).pdf

PLEASE CANCEL; DUPLICATE LINE

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:

Rooikat Wholesale Liquor (Pty) Ltd
Rooikat Wholesale Liquor
Reg No. 2012/015160/07
PO Box 12637
1200

30 Days

Tax Invoice

Date 22/10/2024
Document No: INV00265123

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Deliver To: Rooikat Wholesale Liquor
21 Bulpin Street
Delta Park
Nelspruit

1200

Account Your PO Number

ROO0001 13209013

Tax Reference

4230263107

Sales Code

NEL1

Item Code Store Item Description

37101 NLS Royal Flush Gin
37101 NLS Royal Flush Gin

Quantity Price (Ex) Disc %

18.00 237.78
6.00 237.78

Total (Excl)

4,280.04
1,426.68

Tax

642.01
214.00

Total (Incl)

4,922.05
1,640.68

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Discount @ 0 %	0.00
Total (Excl)	5,706.72
Tax	856.01
NET Total ZAR (Incl)	6,562.73

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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