BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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	15 Nov 2024
Document No:	CRN00206837

Customer Details:
ROUTE 7 TRADING 63 CC
63053 Tops at Highlands
Shop 3
Bhekumuzi Masango Drive
Belfast 30 Days

Deliver To: 63053 Tops at Highlands
ROUTE 7 TRADING 63 CC
Shop 3
Bhekumuzi Masango Drive
Belfast
Mpumalanga

Account	Your PO Number	Tax Reference	Sales Code
TL0025	CR92419/ INV00267619	4810259673	JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	NLS	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36

CANCELLED AS PER JOHAN

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)		2,973.36
Discount @	0 %	0.00
SubTotal		2,973.36
Tax		446.00
Total (Incl)		**3,419.36**

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 - CR92419 2024-11-15 07:55:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR HIGHLANDS

Brief Description of Credit:

Principal Customer Code: TL0025

Doc. Date: 2024-11-14 **Doc. Ref:** INV00267619 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3419.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		P1	Cancelled by Princip		12

Total Number of Items to be credited on Decument Ref: INV00267619 (1 Product Type) 12

Authorized by:________________________

[date]

Val Rossouw

From:	Rushni Simons <rushni@blueskybrands.co.za>
Sent:	14 November 2024 02:36 PM
To:	Val Rossouw
Cc:	Melanie Terblanche
Subject:	FW: INV00267619(TL0025)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-11-14)
Attachments:	INV00267619(TL0025)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-11-14).pdf

PLEASE CANCEL, as per JOHAN

Many thanks & kind regards,

RUSHNI SAVAGE

TEL +27 (0) 21 2011 049
MOBILE +27 (0) 71 866 2476
EMAIL rushni@blueskybrands.co.za

www.blueskybrands.co.za

HONOR VERY SPECIAL COGNAC
PROPER TWELVE IRISH WHISKEY
VICTORIA GIN
BLACK ROSE GIN

BLUE SKY BRAND COM

PREMIUM WINE AND SPIRIT MERCHAN

From: Rushni Simons
Sent: Thursday, 14 November 2024 14:27
To: val@kirkgroup.co.za
Cc: smalljohan01@gmail.com
Subject: INV00267619(TL0025)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-11-14)

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	14/11/2024
Document No:	INV00267619

Customer Details:
ROUTE 7 TRADING 63 CC
63053 Tops at Highlands
Shop 3
Bhekumuzi Masango Drive
Mpumalanga 30 Days

Deliver To: 63053 Tops at Highlands
ROUTE 7 TRADING 63 CC
Shop 3
Bhekumuzi Masango Drive
Belfast

Account	Your PO Number	Tax Reference	Sales Code
TL0025		4600203584	JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	NLS	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36

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SubTotal		2,973.36
Discount @	0 %	0.00
Total (Excl)		2,973.36
Tax		446.00
NET Total ZAR (Incl)		**3,419.36**

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

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	14/11/2024
Document No:	INV00267619

Customer Details:
ROUTE 7 TRADING 63 CC
63053 Tops at Highlands
Shop 3
Bhekumuzi Masango Drive
Mpumalanga 30 Days

Deliver To: 63053 Tops at Highlands
ROUTE 7 TRADING 63 CC
Shop 3
Bhekumuzi Masango Drive
Belfast

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TL0025		4600203584	JHB8

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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

BLUE SKY BRAND COMPANY (PTY) LTD COMPLETE DAILY IMPORT: 15/11/2024

Date	Nam. Cust	Libra. Cust	Customer Name	Invoice Number	Amount Incl.
FRI	BELFAST/DULLSTROOM				
14/11/2024	P61342	TL0025	TOPS SPAR HIGHLANDS	INV00267619	R 3,419.36

Summary for 'Route' = BELFAST/DULLSTROOM(1 deliveries)

Invoice Totals for Route R 3,419.36

Summary for 'Date' = 14-11-2024 (1 deliveries)

Total Invoice Value of Batch R 3,419.36