

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 412
63030 Tops at Sonpark
Paulshof
Mpumalanga
2056

30 Days

Credit note

Date 28 Nov 2024
Document No: CRN00206961

Page 1 of 1

Deliver To:

63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Plet Retief
2056
Mpumalanga 2056

Account Your PO Number

TL0018 36927

Tax Reference

4810259673

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	1.00	184.75		184.75	27.71	212.46
18002	NLS	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
14001	NLS	Fireball Original	18.00	184.75		3,325.50	498.83	3,824.33
14050	NLS	Fireball Black 1 x 750ml	18.00	184.75		3,325.50	498.83	3,824.33

STORE RETURN
NOT ORDERED

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)	8,520.79
Discount @ 0 %	0.00
SubTotal	8,520.79
Tax	1,278.13
Total (Incl)	9,798.92

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 - CR92740 2024-11-28 10:51:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS SPAR SONPARK

Principal Customer Code: TL0018

Doc. Date:	2024-11-19	Doc. Ref:	INV00268003	GRV:	Credit Type:	Credit	Invoice Amt:	R 9798.91
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS14050U	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		18	
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		1	
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		18	
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6	
Total Number of Items to be credited on Document Ref: INV00268003 (3 Product Type)							43	

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 412
63030 Tops at Sonpark
Paulshof
Mpumalanga

30 Days

Tax Invoice

Date 19/11/2024
Document No: INV00268003

Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Plet Relief
Nelspruit

2056

Account Your PO Number Tax Reference Sales Code

TL0018 36927 4690262854 NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	1.00	184.75		184.75	27.71	212.46
18002	NLS	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
14001	NLS	Fireball Original	18.00	184.75		3,325.50	498.83	3,824.33
14050	NLS	Fireball Black 1 x 750ml	18.00	184.75		3,325.50	498.83	3,824.33

NEVER ORDERED THIS STOCK
THE DAY

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.

SubTotal	8,520.79
Discount @ 0 %	0.00
Total (Excl)	8,520.79
Tax	1,278.13
NET Total ZAR (Incl)	9,798.92

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

Customer Details:

PO Box 412
63030 Tops at Sonpark
Paulshof
Mpumalanga

30 Days

Tax Invoice

Date 19/11/2024
Document No: INV00268003

Page 1 of 1

Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Plet Retief
Nelspruit

2056

Account Your PO Number

TL0018

36927

Tax Reference

4690262854

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	1.00	184.75		184.75	27.71	212.46
18002	NLS	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
14001	NLS	Fireball Original	18.00	184.75		3,325.50	498.83	3,824.33
14050	NLS	Fireball Black 1 x 750ml	18.00	184.75		3,325.50	498.83	3,824.33

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.

SubTotal		8,520.79
Discount @	0 %	0.00
Total (Excl)		8,520.79
Tax		1,278.13
NET Total ZAR (Incl)		9,798.92

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