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	13 Dec 2024
Document No:	CRN00207128

Customer Details:
Chippos Food (Pty) Ltd
80333 Tops at Chippos
Co Reg No. 2017/041795/07
22Ferreira Street
Nelspruit 30 Days

Deliver To: 80333 Tops at Chippos
Chippo's Shell Garage
22 Ferreira Street
Nelspruit
Nelspruit
1200

Account	Your PO Number	Tax Reference	Sales Code
TL0032	CR94232/INV00270467	4810259673	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	231.26		2,775.12	416.27	3,191.39
CLAIM 270467 CLAIM 404								

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)		2,775.12
Discount @	0 %	0.00
SubTotal		2,775.12
Tax		416.27
Total (Incl)		**3,191.39**

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 - CR94232 2024-12-13 08:07:10

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 CHIPPOS

Brief Description of Credit:

Principal Customer Code: TL0032

Doc. Date: 2024-12-09 **Doc. Ref:** INV00270467 **GRV:** 4779 **Credit Type:** Part Credit **Invoice Amt:** R 6382.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: INV00270467 (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	09 Dec 2024
Document No:	INV00270467

Customer Details:
Chippos Food (Pty) Ltd
80333 Tops at Chippos
Co Reg No. 2017/041795/07
22Ferreira Street
EAN No. 6001008906053 30 Days

Deliver To: 80333 Tops at Chippos
Chippo's Shell Garage
22 Ferreira Street
Nelspruit
1200

Account	Your PO Number	Tax Reference	Sales Code
TL0032	7520	4480297797	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	NLS	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37102	NLS	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
37060	NLS	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39

TOPS AT CHIPPOS
STORE CODE: 80333
GOODS RECEIVED

GRV NUMBER:	4779
RECEIVED BY:	Sam
DATE:	11/12/24
CLAIM NUMBER:	404
VERIFIED:	

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SubTotal		5,550.24
Discount @	0 %	0.00
Total (Excl)		5,550.24
Tax		832.53
NET Total ZAR (Incl)		**6,382.77**

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

Claim-Request for Credit (Supplier Copy)

Order/Trans No:	80333 / 7535	Transaction Date:	11/12/24	Claim No.:	404
Supplier:	BLUE SKY BRAND COMPANY PT	Credit Note Number:	270467	GRV Number:	8088
Vendor:	603445 Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:	RETURNS		
Trade Discount 1:		Reason:		Input Claim Value (Ex.):	-1387.68
Trade Discount 2:				Input Vat Value:	-208.15
Invoice Discount:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	-1595.83

PRODUCT							------- CLAIM -------		DEAL %		------- CLAIM -------	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
745853102326		MSGIN	ROYAL FLUSH NOIR GIN.	750ML	12	1	6	2775.3600	0.00	0.00	1387.68	0.00
			GR Goods Returned - CL Cancelation									
								Nett Claim Value (Ex.):			1387.68	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1387.68	208.15
	1387.68	208.15

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	SABEZO		
		Signature	[signature]		

11.12.24

CLAIM Summary

Nett Claim Value:	1387.68
VAT Value:	208.15
Total:	1595.83