

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

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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

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Credit note	
Date	31 Dec 2024
Document No:	CRN00207324
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Customer Details:
PO Box 412
63030 Tops at Sonpark
Paulshof
Mpumalanga
2056
30 Days

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30 Days

Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Piet Retief
2056
Mpumalanga 2056

Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Piet Retief
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2056
Mpumalanga 2056

Account	Your PO Number	Tax Reference	Sales Code
TL0018	CR95651 / INV00273175	4810259673	NEL1

Account	Your PO Number	Tax Reference	Sales Code
TL0018	CR95651 / INV00273175	4810259673	NEL1

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Account	Your PO Number	Tax Reference	Sales Code
TL0018	CR95651 / INV00273175	4810259673	NEL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	NLS	Honor VS Cognac 750ml	1.00	428.66		428.66	64.30	492.96
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	NLS	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
45001	NLS	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
CANCELLED								

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	NLS	Honor VS Cognac 750ml	1.00	428.66		428.66	64.30	492.96
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PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	6,370.46
Discount @	0 %
SubTotal	6,370.46
Tax	955.56
Total (Incl)	7,326.02

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

PO Box 412
63030 Tops at Sonpark
Paulshof
Mpumalanga
2056 30 Days

Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Piet Relief
2056
Mpumalanga 2056

Credit note

Date 31 Dec 2024
Document No: CRN00207324

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Account Your PO Number Tax Reference Sales Code

TL0018 CR95651 / INV00273175 4810259673 NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	1.00	428.66		428.66	64.30	492.96
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
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CANCELLED

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)	6,370.46
Discount @ 0 %	0.00
Sub Total	6,370.46
Tax	955.56
Total (Incl)	7,326.02

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 - CR95651 2024-12-30 13:53:37

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: TOPS SPAR SONPARK

Brief Description of Credit:

Principal Customer Code: TL0018

Doc. Date: 2024-12-30		Doc. Ref: INV00273175	GRV:	Credit Type: Credit		Invoice Amt: R 7326.03	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	P1	Cancelled by Princip		6
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		1
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		6
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		12
Total Number of Items to be credited on Document Ref: INV00273175 (4 Product Type)							25

Authorized by: _____
[date]

Val Rossouw

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: 30 December 2024 08:47 AM
To: Val Rossouw
Cc: Melanie Terblanche
Subject: INV00273175(TL0018)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-30)
Attachments: INV00273175(TL0018)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-30).pdf

please cancel

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27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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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 30/12/2024
Document No: INV00273175

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

2056

Account	Your PO Number	Tax Reference	Sales Code
TL0018	37448	4690262854	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	1.00	428.66		428.66	64.30	492.96
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SubTotal		6,370.46
Discount @	0 %	0.00
Total (Excl)		6,370.46
Tax		955.56
NET Total ZAR (Incl)		7,326.02

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
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Branch Code: 250655