

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:

De Hallen Liquor (Pty) Ltd
80448 Tops At De Hallen
2020/845358/07
De Hallen Shopping Centre
Cnr Willem & Ferreira Street 30 Days

Credit note

Date 02 Jan 2025
Document No: CRN00207340

Page 1 of 1

Deliver To: 80448 Tops At De Hallen
De Hallen Shopping Centre
Cnr Willem & Ferreira Street
Nelspruit
Cnr Willem & Ferreira Street 1200

Account	Your PO Number	Tax Reference	Sales Code
TL0034	CR95653/INV00273223	4810259673	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
25003	NLS	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
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)	6,849.24
Discount @ 0 %	0.00
Sub Total	6,849.24
Tax	1,027.38
Total (Incl)	7,876.62

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR95653 2025-01-02 11:12:17

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 DE HALLEN

Brief Description of Credit:

Principal Customer Code: TL0034

Doc. Date:	2024-12-30	Doc. Ref:	INV00273223	GRV:	Credit Type:	Credit	Invoice Amt:	R 7876.63
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS25001U	Honor VS Cognac 750ml	EA	W2		Not Ordered / Dupl		6	
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6	
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6	
Total Number of Items to be credited on Document Ref: INV00273223 (3 Product Type)							18	

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

Customer Details:

De Hallen Liquor (Pty) Ltd
80448 Tops At De Hallen
2020/845358/07
De Hallen Shopping Centre
Nelspruit 30 Days

Tax Invoice

Date 30/12/2024
Document No: INV00273223

Page 1 of 1
Deliver To: 80448 Tops At De Hallen
De Hallen Shopping Centre
Cnr Willem & Ferreira Street
Nelspruit 1200

Account	Your PO Number	Tax Reference	Sales Code
TL0034	9578	4160297992	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
25003	NLS	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10

DUPLICATE

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	6,849.24
Discount @ 0 %	0.00
Total (Excl)	6,849.24
Tax	1,027.38
NET Total ZAR (Incl)	7,876.62

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:

De Hallen Liquor (Pty) Ltd
80448 Tops At De Hallen
2020/845358/07
De Hallen Shopping Centre
Nelspruit

30 Days

Tax Invoice

Date 30/12/2024
Document No: INV00273223

Deliver To: 80448 Tops At De Hallen
De Hallen Shopping Centre
Cnr Willem & Ferreira Street
Nelspruit

1200

Page 1 of 1

Account Your PO Number

TL0034

9578

Tax Reference

4160297992

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
25003	NLS	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10

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	6,849.24
Discount @ 0 %	0.00
Total (Excl)	6,849.24
Tax	1,027.38
NET Total ZAR (Incl)	7,876.62

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