

# 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](mailto:Orders@blueskybrands.co.za)

## Copy Credit note

Date 10 Jan 2025  
Document No: CRN00207439

Page 1 of 1

## Customer Details:

Rooikat Wholesale Liquor (Pty) Ltd  
Rooikat Wholesale Liquor  
Reg No. 2012/015160/07  
PO Box 12637  
Nelspruit 30 Days

Deliver To: Rooikat Wholesale Liquor  
21 Bulpin Street  
Delta Park  
Nelspruit  
Nelspruit 1200

Account Your PO Number

ROO001 CR95830/INV00273660

Tax Reference

4810259673

Sales Code

NEL1

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
| 25001     | NLS   | Honor VS Cognac 750ml | 30.00    | 417.94     |        | 12,538.31    | 1,880.75 | 14,419.06    |

### **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)        | 12,538.31        |
| Discount @ 0 %      | 0.00             |
| Sub Total           | 12,538.31        |
| Tax                 | 1,880.75         |
| <b>Total (Incl)</b> | <b>14,419.06</b> |

### **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 - CR95830**      2025-01-10 07:53:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**

Not Ordered / Duplicated

**Customer Name:** ROOIKAT WHOLESALE LIQUO

**Brief Description of Credit:**

**Principal Customer Code:** R00001

**Doc. Date:** 2025-01-03      **Doc. Ref:** INV00273660      **GRV:**

**Credit Type:** Credit      **Invoice Amt:** R 14419.1

**Stock Code**      **Stock Description**      **Unit**      **Packsize**      **Reason Code**      **Reason**      **Batch**      **QTY**  
BS25001U      Honor VS Cognac 750ml      EA      WZ      Not Ordered / Dupl                30

**Customer Name:** ROOIKAT WHOLESALE LIQUO

**Total Number of Items to be credited on Document Ref:** INV00273660 (1 Product Type)

30

**Authorized by:** \_\_\_\_\_  
[date]

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Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Rooikat Wholesale Liquor (Pty) Ltd  
Rooikat Wholesale Liquor  
Reg No. 2012/015160/07  
PO Box 12637  
1200 30 Days

## Tax Invoice

Date 03 Jan 2025  
Document No: INV00273660

Page 1 of 1

**Deliver To:** Rooikat Wholesale Liquor  
21 Bulpin Street  
Delta Park  
Nelspruit

1200

**Account** Your PO Number

ROO001

13209295

**Tax Reference**

4230263107

**Sales Code**

NEL1

## Item Code Store Item Description

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax      | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|----------|--------------|
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Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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|-----------------------------|-----|------------------|
| SubTotal                    |     | 12,538.31        |
| Discount @                  | 0 % | 0.00             |
| Total (Excl)                |     | 12,538.31        |
| Tax                         |     | 1,880.75         |
| <b>NET Total ZAR (Incl)</b> |     | <b>14,419.06</b> |

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Rooikat Wholesale Liquor  
Reg No. 2012/015160/07  
PO Box 12637  
1200

**Deliver To:** Rooikat Wholesale Liquor  
21 Bulpin Street  
Delta Park  
Nelspruit

30 Days

## Tax Invoice

Date 03 Jan 2025  
Document No: INV00273660

Page 1 of 1

## Account Your PO Number

ROO001 13209295

## Tax Reference

4230263107

## Sales Code

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> |
|------------------|--------------|-------------------------|-----------------|-------------------|---------------|---------------------|------------|---------------------|
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