

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 461
63001 Tops at Indlovu
Mpumalanga
Mpumalanga
1242

30 Days

Deliver To: 63001 Tops at Indlovu
In Excess Trading 134 (Pty) Ltd
Blue Haze Shopping Centre
Main Street
1242
Mpumalanga

Credit note

Date 21 Jan 2025
Document No: CRN00207507

Page 1 of 1

Account	Your PO Number	Tax Reference	Sales Code
TL0008	CR96194 / INV00274258	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	6.00	428.66		2,571.96	385.79	2,957.75

CANCELLED BY THE STORE

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)	2,571.96
Discount @	0 %
SubTotal	2,571.96
Tax	385.79
Total (Incl)	2,957.75

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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 - CR96194 2025-01-21 09:33:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR INDLOVU

Brief Description of Credit:

Principal Customer Code: TL0008

Doc. Date: 2025-01-10 Doc. Ref: INV00274258 GRV:

Credit Type: Credit Invoice Amt: R 2957.75

Stock Code Stock Description

Unit Packsize Reason Code Reason Batch QTY

B525001U Honor VS Cognac 750ml

EA W5 Client Returned 6

Total Number of Items to be credited on Document Ref: INV00274258 (1 Product Type)

6

Authorized by: _____
[date]

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Email: Orders@blueskybrands.co.za

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Mpumalanga
Mpumalanga

30 Days

Tax Invoice

Date: 10 Jan 2025
Document No: INV00274258

Page 1 of 1

Deliver To: 63001 Tops at Indlovu
In Excess Trading 134 (Pty) Ltd
Blue Haze Shopping Centre
Main Street
Hazyview 1242

Account Your PO Number

TL0008

17889

Tax Reference

4570205114

Sales Code

NEL1

Item Code Store Item Description

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

OVER STOCK

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Discount @	0 %	0.00
Total (Excl)		2,571.96
Tax		385.79
NET Total ZAR (incl)		2,957.75

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Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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