

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 23 Jan 2025
Document No: CRN00207531

Page 1 of 1

Customer Details:

PO Box 33
63016 Tops at Riverside
Nelspruit
Mpumalanga 1200
30 Days

Deliver To: 63016 Tops at Riverside
Raps Stores (Pty) Ltd
Riverside Park
At the Grove R40 White River
1200
Mpumalanga 1200

Account Your PO Number

TL0017 CR96584/ INV00274837

Tax Reference

4810259673

Sales Code

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	60.00	428.66		25,719.60	3,857.94	29,577.54
39127	NLS	Victoria Orange Blossom	6.00	258.66		1,551.96	232.79	1,784.75
18002	NLS	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93

STORE REJECTION / PRICING

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)	27,833.24
Discount @ 0 %	0.00
SubTotal	27,833.24
Tax	4,174.98
Total (Incl)	32,008.22

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 - CR96584 2025-01-23 10:26:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR THE GROVE

Brief Description of Credit:

Principal Customer Code: TL0017

Doc. Date:	2025-01-20	Doc. Ref:	INV00274837	GRV:	Credit Type:	Credit	Invoice Amt:	R 32008.2
Stock Code	Stock Description	Unit	Packsiz	Reason Code	Reason	Batch	QTY	
BS25001U	Honor V5 Cognac 750ml	EA		W5	Client Returned		60	
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W5	Client Returned		2	
BS39127U	Victoria Orange Blossom	EA	750ml	W5	Client Returned		6	
Total Number of Items to be credited on Document Ref: INV00274837 (3 Product Type)								68

Rejected due
to price difference

Authorized by: _____
[date]

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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

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63016 Tops at Riverside

Nelspruit

Mpumalanga

30 Days

Tax Invoice

Date 20/01/2025

Document No: INV00274837

Page 1 of 1

Deliver To: 63016 Tops at Riverside

Raps Stores (Pty) Ltd

Riverside Park

At the Grove R40 White River

Nelspruit

1200

Account

TL0017

Your PO Number

61786

Tax Reference

4240252702

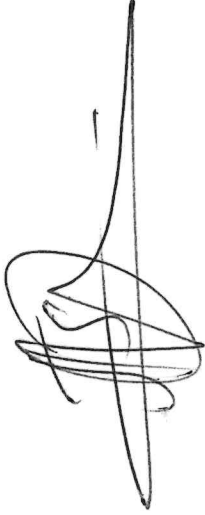
Sales Code

JHB8

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NET Total ZAR (Incl)		32,008.22

Banking Details

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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