

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 06 Feb 2025
Document No: CRN00207670

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Customer Details:

EAN: 6001008905919
80249 Tops at Bushbuckridge

Deliver To: 80249 Tops at Bushbuckridge
Shop 1 Twin City Complex
Cnr Graskop & Acornhoek Road
Bushbuckridge

30 Days

1280

Account Your PO Number

TL0030 CR97177/ INV00275607

Tax Reference

4810259673

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>
25300	NLS	Honor VSOP Platinum CLAIM 229400	3.00	665.18		1,995.54	299.33	2,294.87

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)	1,995.54
Discount @ 0 %	0.00
SubTotal	1,995.54
Tax	299.33
Total (Incl)	2,294.87

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 _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97177 2025-02-04 14:01:53

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 BUSHBUCKKRIDGE

Brief Description of Credit:

Principal Customer Code: TL0030

Doc. Date: 2025-01-30 **Doc. Ref:** INV00275607 **GRV:** 2702226 **Credit Type:** Part Credit **Invoice Amt:** R 13615.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25300U	Honor VSOP Platinum	EA	750ml	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00275607 (1 Product Type) 3

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:

EAN: 6001008905919
80249 Tops at Bushbuckridge

30 Days

Tax Invoice

Date: 30/01/2025
Document No: INV00275607

Page 1 of 1

Deliver To: 80249 Tops at Bushbuckridge
Shop 1 Twin City Complex
Cnr Graskop & Acornhoek Rr
Bushbuckridge

1280

Account **TL0030** Your PO Number **P.O. 4786**

Tax Reference **4940283346**

Sales Code **NEL1**

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	NLS	Honor VSOP Platinum	3.00	665.18		1,995.54	299.33	2,294.87
37101	NLS	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37102	NLS	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
25003	NLS	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

James Long

Bushbuckridge tops!
RECEIVED
GRV Date: 03/01/25
Prince
Pm Lubisi
Signature
Blue Sky Brands Invoice No. 275607

Security Checked
Sign: *[Signature]*
Date: 03/02/25

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.

Sub Total	11,839.74
Discount @ 0.00 %	0.00
Total (Excl)	11,839.74
Tax	1,775.95
NET Total ZAR (Incl)	13,615.69

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) 63050361583
Account Number: 63050361583
Branch Code: 250655

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 229400



To: Blue Sky brand
(Supplier)

DISTRIBUTION CENTRES

- SOUTH RAND : (011) 821 4000
- NORTH RAND: (011) 203 5300
- WESTERN CAPE: (021) 690 0000
- EASTERN CAPE: (041) 404 5000
- LOWVELD: (013) 753 6800
- KWAZULU - NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.

by: Bumbucendyre stepen
(Retailer)

In respect of your Invoice Nos. 275607

DATE: 03/06/05

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
-3	750m	Honey V Soap plastic	-199,54		Not ordered
				-1995 54	
				-299 33	
				-229 87	

Jonat Sny
Representative

FZL 1626

R

FASTPRINT

Rince

SPAR Retailer