

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 412
63030 Tops at Sonpark STOP SUPPLY
Paulshof
Mpumalanga
2056 30 Days

Credit note

Date 10 Feb 2025
Document No: CRN00207696

Page 1 of 1

Deliver To: 63030 Tops at Sonpark STOP SUPPLY

Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Piet Relief
2056
Mpumalanga 2056

Account	Your PO Number	Tax Reference	Sales Code
TL0018	CR97364/ INV00275823	4810259673	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
39002	NLS	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
SHOP CLOSED								

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)	5,565.12
Discount @ 0 %	0.00
SubTotal	5,565.12
Tax	834.76
Total (Incl)	6,399.88

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 - CR97364 2025-02-10 10:33:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: TOPS SPAR SONPARK

Brief Description of Credit:

Principal Customer Code: TL0018

Doc. Date: 2025-02-04 Doc. Ref: INV00275823 GRV: Credit Type: Credit Invoice Amt: R 6399.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		SC	Shop Closed		6
BS25003U	Honor VS Select Reserve	EA	750ml	SC	Shop Closed		3
BS39002U	Victoria Amber Gin	EA	750ml	SC	Shop Closed		6

Total Number of Items to be credited on Document Ref: INV00275823 (3 Product Type) 15

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:

PO Box 412
63030 Tops at Sonpark
Paulshof
Mpumalanga

30 Days

Tax Invoice

Date 04/02/2025
Document No: INV00275823

Page 1 of 1

Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Piet Relief
Nelspruit

2056

Account Your PO Number Tax Reference Sales Code

TL0018 37781 4690262854 NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
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Discount @	0.00 %	0.00
Total (Excl)		5,565.12
Tax		834.76
NET Total ZAR (Incl)		6,399.88

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:

PO Box 412
63030 Tops at Sonpark
Paulshof
Mpumalanga

30 Days

Tax Invoice

Date 04/02/2025
Document No: INV00275823

Page 1 of 1

Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Piet Retief
Nelspruit

2056

Account Your PO Number

TL0018

37781

Tax Reference

4690262854

Sales Code

NEL1

Item Code Store Item Description

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	NLS	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
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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

LRSA SINGLE PICK FOR REDELIVERY				
P39785	Stock Code	Stock Description	Packsize	Unit
INV00275823	Units QTY		Batch	

Load ID: 97364

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS SPAR SONPARK

EA

BS25001U	Honor VS Cognac 750ml	EA	6
BS25003U	Honor VS Select Reserve	EA	3
BS39002U	Victoria Amber Gin	EA	6
15			

2025/02/06 14:16:45

Picked By: _____

Checked By: _____

1/1