

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: CRN00207668

Page 1 of 1

Customer Details:

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

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

Account **Your PO Number** **Tax Reference** **Sales Code**

ROO001 CR97400/ INV00275831 4810259673 NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	NLS	Royal Flush Gin	1.00	237.78		237.78	35.67	273.45
37060	NLS	Royal Flush Noir 1 x 750ml	1.00	237.78		237.78	35.67	273.45

CANCELLED BY RUSHNI

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)	475.56
Discount @ 0 %	0.00
SubTotal	475.56
Tax	71.34
Total (Incl)	546.90

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

REQUEST FOR CREDIT - CR97400 2025-02-05 07:21:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: ROO001

Doc. Date: 2025-02-04 Doc. Ref: INV00275831 GRV: Invoice Amt: R 546.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		0
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: INV00275831 (2 Product Type) 0

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:

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

30 Days

Tax Invoice

Date: 06/02/2025
Document No: INV00275831

Page 1 of 1

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

1200

Account **Your PO Number**

ROO001 13209436

Tax Reference

4230263107

Sales Code

NEL1

Item Code Store Item Description

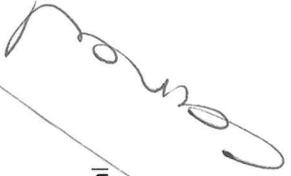
37101 NLS Royal Flush Gin
37060 NLS Royal Flush Noir 1 x 750ml

Quantity Price (Ex) Disc % Total (Excl)

1.00 237.78 237.78 273.45
1.00 237.78 237.78 273.45

Tax Total (Incl)

35.67 273.45
35.67 273.45



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NET Total ZAR (Incl)	546.90

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:

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

30 Days

Tax Invoice

Date 06/02/2025
Document No: INV00275831

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

1200

Account Your PO Number

ROO001 13209436

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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Signed _____ Date _____

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Banking Details

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

Val Rossouw

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: 04 February 2025 02:28 PM
To: Ina; Val Rossouw
Cc: Melanie Terblanche
Subject: RE: INV00275831(ROO001)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-02-06)

Hi Val, can you please cancel this invoice I will process a new one, thanks

Many thanks & kind regards,

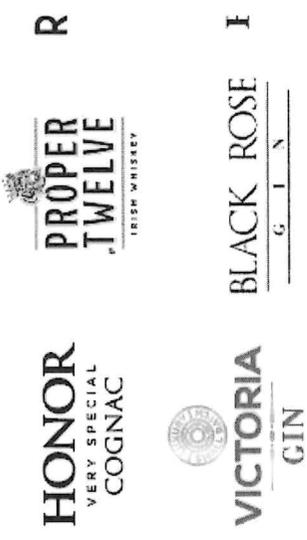
RUSHNI SAVAGE

TEL +27 (0) 21 2011 049

MOBILE +27 (0) 71 866 2476

EMAIL rushni@blueskybrands.co.za

www.blueskybrands.co.za



BLUE SKY BRAND CON

PREMIUM WINE AND SPIRIT MERCHAN

From: Ina <admin@rooikatbesig.co.za>
Sent: Tuesday, 04 February 2025 10:36
To: Rushni Simons <rushni@blueskybrands.co.za>; VAL@kirkgroup.co.za
Subject: RE: INV00275831(ROO001)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-02-06)

Hi

Please check the order... It must be 1 case each.

Ina

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: 04 February 2025 10:13
To: VAL@kirkgroup.co.za
Cc: admin@rooikatbesig.co.za
Subject: INV00275831(ROO001)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-02-06)