

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

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Company Contact Details
Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

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Credit note	
Date	06 Feb 2025
Document No:	CRN00207669
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Customer Details:
1 Corner De Clerq and Buhrmann Streets
Lydenburg Blue Bottle
Old Wash Bay Mashishing
Thaba Chweu
Ehlanzeni

EFT on Delivery

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Deliver To: Lydenburg Blue Bottle
1 Corner De Clerq and Buhrmann S
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Thaba Chweu
Ehlanzeni
Mpumalanga

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Account	Your PO Number	Tax Reference	Sales Code
BB0532	CR97430/ INV00275942	4810259673	TEL4

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<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>
14061	NLS	Fireball Black 24x50ml Pack	5.00	443.52		2,217.60	332.64	2,550.24
14062	NLS	Fireball Original 24x50ml Pack	5.00	354.00		1,770.00	265.50	2,035.50

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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)		3,987.60
Discount @	2.5 %	99.69
Sub Total		3,887.91
Tax		583.18
Total (Incl)		4,471.09

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

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Received in good order

Signed _____ Date _____

Print Name _____

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Signed _____ Date _____

Print Name _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97430 2025-02-06 07:23:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Canceled by Principal

Customer Name: BLUE BOTTLE LIQUOR LYDEN

Brief Description of Credit:

Principal Customer Code: BB0532

Doc. Date:	2025-02-05	Doc. Ref:	INV00275942	GRV:		Credit Type:		Invoice Amt:	R 4471.1
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS14061U	Fireball Black 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		0		
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		0		
Total Number of Items to be credited on Document Ref: INV00275942 (2 Product Type)							0		

Authorized by: _____
[date]

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Copy Tax Invoice

Date 07 Feb 2025
Document No: INV00275942

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BB0532 4570216517 TEL4

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NET Total ZAR (Incl)		4,471.09

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

Val Rossouw

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: 05 February 2025 01:14 PM
To: Val Rossouw
Subject: INV00275942(BB0532)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-02-07)
Attachments: INV00275942(BB0532)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-02-07).pdf

Please credit the attached invoice