

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 10 Feb 2025
Document No: CRN00207701

Page 1 of 1

Customer Details:

ROUTE 7 TRADING 63 CC
63053 Tops at Highlands
Shop 3
Bhekumuzi Masango Drive
Belfast
30 Days

Deliver To: 63053 Tops at Highlands
ROUTE 7 TRADING 63 CC
Shop 3
Bhekumuzi Masango Drive
Belfast
Mpumalanga

Account Your PO Number

TL0025 CR97431/ INV00275943

Tax Reference

4810259673

Sales Code

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	NLS	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74

DID NOT ORDER

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)	3,991.08
Discount @ 0 %	0.00
SubTotal	3,991.08
Tax	598.66
Total (Incl)	4,589.74

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 - CR97431 2025-02-10 12:38:37

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 HIGHLANDS

Brief Description of Credit:

Principal Customer Code: TL0025

Doc. Date: 2025-02-05 **Doc. Ref:** INV00275943 **GRV:**

Credit Type: Credit **Invoice Amt:** R 4589.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8525300U	Honor VSOP Platinum	EA	750ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00275943 (1 Product Type) 6

Authorized by: _____
[date]

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somersset 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:

ROUTE 7 TRADING 63 CC
63053 Tops at Highlands
Shop 3
Bhekumuzi Masango Drive
Mpumalanga 30 Days

Deliver To: 63053 Tops at Highlands
ROUTE 7 TRADING 63 CC
Shop 3
Bhekumuzi Masango Drive
Belfast

Tax Invoice

Date 07/02/2025
Document No: INV00275943

Page 1 of 1

Account Your PO Number

TL0025

Tax Reference

4600203584

Sales Code

JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	NLS	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74

Did not order

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____

Date _____

Print Name _____

SubTotal		3,991.08
Discount @	0.00 %	0.00
Total (Excl)		3,991.08
Tax		598.66
NET Total ZAR (Incl)		4,589.74

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:

ROUTE 7 TRADING 63 CC
63053 Tops at Highlands
Shop 3
Bhekumuzi Masango Drive
Mpumalanga 30 Days

Tax Invoice

Date: 07/02/2025
Document No: INV00275943

Page 1 of 1

Deliver To: 63053 Tops at Highlands
ROUTE 7 TRADING 63 CC
Shop 3
Bhekumuzi Masango Drive
Belfast

Account Your PO Number Tax Reference Sales Code

TL0025

4600203584

JHB8

Item Code Store Item Description

25300 NLS Honor VSOP Platinum

Quantity Price (Ex) Disc % Total (Excl)

6.00 665.18

Tax

3,991.08

Total (Incl)

4,589.74

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.

SubTotal		3,991.08
Discount @	0.00 %	0.00
Total (Excl)		3,991.08
Tax		598.66
NET Total ZAR (incl)		4,589.74

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