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

Computer Generated

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date	10 Feb 2025
Document No:	CRN00207700

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	Tax Reference	Sales Code
TL0025	CR97483/ INV00276002	4810259673	JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45002	NLS	Billiato 24x50ml	2.00	818.09		1,636.18	245.43	1,881.61
CLAIM 11497								
GRV 11899								

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)		1,636.18
Discount @	0 %	0.00
SubTotal		1,636.18
Tax		245.43
Total (Incl)		**1,881.61**

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

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97483 2025-02-10 12:37:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TL0025

Customer Name: TOPS SPAR HIGHLANDS

Doc. Date: 2025-02-06 **Doc. Ref:** INV00276002 **GRV:** 16652 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45002U	BILLIATO (24 X 50ML)	EA	24 X 50ML	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: INV00276002 (1 Product Type) 2

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

Tax Invoice

Date	07/02/2025
Document No:	INV00276002

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

Account	Your PO Number	Tax Reference	Sales Code
TL0025		4600203584	JHB8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
45002	NLS	Billiato 24x50ml	2.00	818.09		1,636.18	245.43	1,881.61

TOPS AT HIGHLANDS
STORE CODE: 63053
GOODS RECEIVED
GRV NO: 16652
RECEIVED BY:
DATE: 07/02/25
CLAIM NO:

NS Nyumadu

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal		4,208.14
Discount @	0.00 %	0.00
Total (Excl)		4,208.14
Tax		631.22
NET Total ZAR (Incl)		**4,839.36**

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

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	63053 / 10553		Transaction Date:	07/02/25		Claim No.:	11497
Supplier:		BLUE SKY BRAND COMPANY PT	Credit Note Number:			GRV Number:	11899
Vendor:	603445	Currency: R	Invoice:	276002	Invoice Date: 07/02/25	Ext.Del.Note / Doc.No :	276002
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:	Short Delivery		Input Claim Value (Ex.):	-1636.18
Trade Discount 2:						Input Vat Value:	-245.43
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-1881.61

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
	45002	WHI	BILLIATO (50)	50ML	24	1	48	818.0900	0.00	0.00	1636.18	0.00
			SD Short Delivery									
								Nett Claim Value (Ex.):			1636.18	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1636.18	245.43
	1636.18	245.43

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name Noersend		Marius	
		Signature NSitand			

CLAIM Summary

Nett Claim Value:	1636.18
VAT Value:	245.43
Total:	1881.61

TOPS AT HIGHLANDS
STORE CODE: 63053
GOODS RECEIVED
GRV NO:
RECEIVED BY:
DATE: 07-02-25
CLAIM NO: