

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 12 Feb 2025
Document No: CRN00207722

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Customer Details:

PO Box 3462
63050 Tops at Dwarsloop
Sibasa
Store EAN: 6001008905070
1240 30 Days

Deliver To: 63050 Tops at Dwarsloop
TSHISESANA TRADING PTY LTD
Shop No 51A (Erf 1988)A
Dwarsloop Mall
1240
Dwasloop 1285

Account Your PO Number

TL0029 CR97559/ INV00276035

Tax Reference

4810259673

Sales Code

NEL1

Item Code Store Item Description

25300 NLS Honor VSOP Platinum

NOT ORDERED
CLAIM 897827

Quantity 6.00

Price (Ex) 665.18

Disc %

Total (Excl)

3,991.08

Tax

598.66

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.

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97559 2025-02-12 09:12:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR DWARSLOOP

Brief Description of Credit:

Principal Customer Code: TL0029

Doc. Date: 2025-02-07 Doc. Ref: INV00276035 GRV: 4923 Credit Type: Part Credit Invoice Amt: R 12137.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25300U	Honor VSOP Platinum	EA	750ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00276035 (1 Product Type)

6

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 3462

63050 Tops at Dwarsloop

Sibasa

Store EAN: 6001008905070

30 Days

Tax Invoice

Date

07/02/2025

Document No:

INV00276035

Page 1 of 1

Deliver To: 63050 Tops at Dwarsloop

TSHISESANA TRADING PTY LTD

Shop No 51A (Erf 1988)/A

Dwarsloop Mall

R40

1285

Tax Reference Sales Code

4960278168

NEL1

Your PO Number

8094

Account

TL0029

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
25200	NLS	Honor VSOP Limited Release 1 x 750r	6.00	665.18		3,991.08	598.66	4,589.74
25001	NLS	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

339

GRV No: 4923

Received by: (Name) 10/02/25

Received by: (Signature) 10/02/25

Supplier: B Sky Invoice No: 276035

CLAIM DESCRIPTION

Damages / Price / Short Delivery / Expired Goods

Goods received by: (Signature) 10/02/25

Name: (Signature) 10/02/25

Signature: (Signature) 10/02/25

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Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	10,554.12
Discount @ 0.00 %	0.00
Total (Excl)	10,554.12
Tax	1,583.11
NET Total ZAR (Incl)	12,137.23

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655