

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 24 Feb 2025

Document No: CRN00207841

Page 1 of 1

Customer Details:

P.O. Box 568
IMP017X Bonus Blue Bottle Liquors

Malelane

Komatipoort

1320

EFT on Delivery

Deliver To: IMP017X Bonus Blue Bottle Liquors
Bonus Butchery & Liquor Store (Pty)

Stand 91 Kamlushwa

1320

Ehlanzeni

Account

BB0352

Your PO Number

CR98047 / INV00276667

Tax Reference

4810259673

Sales Code

NEL1

Item Code Store Item Description

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|--------------------------------|----------|------------|--------|--------------|--------|--------------|
| 25200 | NLS | Honor VSOP Limited Release 1 ; | 2.00 | 665.18 | | 1,330.36 | 199.55 | 1,529.91 |

NO PROOF OF PAYMENT

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) | 1,330.36 |
| Discount @ | 0 % |
| SubTotal | 1,330.36 |
| Tax | 199.55 |
| Total (Incl) | 1,529.91 |

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 - CR98047 2025-02-24 14:44:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Payment / No Proof

Customer Name: BONUS BLUE BOTTLE MALEL

Brief Description of Credit:

Principal Customer Code: BB0352

Doc. Date: 2025-02-17 **Doc. Ref:** INV00276667 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1529.91

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------|-------|-----|
|------------|-------------------|------|----------|-------------|--------|-------|-----|

| | | | | | | | |
|----------|--------------------------------------|----|-----------|----|-------------------|--|---|
| B525200U | Honor VSOP Limited Release 1 x 750ml | EA | 1 X 750ML | NP | No Payment / No P | | 2 |
|----------|--------------------------------------|----|-----------|----|-------------------|--|---|

Total Number of Items to be credited on Document Ref: INV00276667 (1 Product Type) 2

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:

P.O. Box 568
IMP017X Bonus Blue Bottle Liquors
Malelane
Komatipoort

EFT on Delivery

Tax Invoice

Date 17 Feb 2025
Document No: INV00276667

Page 1 of 1

Deliver To: IMP017X Bonus Blue Bottle Liquors
Bonus Butchery & Liquor Store (Pty)
Stand 91 Kamlushwa
Nkomazi

Account BB0352 Your PO Number

Tax Reference 4180293385

Sales Code NEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------------------|----------|------------|--------|--------------|--------|--------------|
| 25200 | NLS | Honor VSOP Limited Release 1 x 750r | 2.00 | 665.18 | | 1,330.36 | 199.55 | 1,529.91 |

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| | | |
|-----------------------------|--------|-----------------|
| SubTotal | | 1,330.36 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 1,330.36 |
| Tax | | 199.55 |
| NET Total ZAR (Incl) | | 1,529.91 |

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

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:

P.O. Box 568
IMP017X Bonus Blue Bottle Liquors
Malelane
Komatipoort

EFT on Delivery

Tax Invoice

Date: 17 Feb 2025
Document No: INV00276667

Page 1 of 1

Deliver To: IMP017X Bonus Blue Bottle Liquors
Bonus Butchery & Liquor Store (Pty)
Stand 91 Kamlushwa
Nkomazi

Account BB0352 Your PO Number

Tax Reference 4180293385 Sales Code NEL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-------------------------------------|----------|------------|--------|--------------|--------|--------------|
| 25200 | NLS | Honor VSOP Limited Release 1 x 750r | 2.00 | 665.18 | | 1,330.36 | 199.55 | 1,529.91 |

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | |
|-----------------------------|-----------------|
| Sub Total | 1,330.36 |
| Discount @ 0.00 % | 0.00 |
| Total (Excl) | 1,330.36 |
| Tax | 199.55 |
| NET Total ZAR (Incl) | 1,529.91 |

Banking Details

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY
INV00276667

Load ID: 98047

Collect

BLUE SKY BRAND COMPANY (PTY) LTD

BONUS BLUE BOTTLE MAELANE

EA

BS25200U Honor VSOP Limited Release 1 x 750ml

1 X 750ML

EA

2

2

2025/02/17 16:30:25

Picked By: _____

Checked By: _____

1/1

BLUE SKY BRAND COMPANY (PTY) LTD

COMPLETE DAILY IMPORT:

17/02/2025

| Date | Nam. Cust | Libra. Cust | Customer Name | Invoice Number | Amount Incl. |
|----------------------------------------------------|-----------------------|-------------|----------------------------|----------------|--------------------|
| TUE | MALELANE | | | | |
| 17/02/2025 | P64668 | BB0352 | BONUS BLUE BOTTLE MALELAN | INV00276667 ✓ | R 1,529.91 |
| Summary for 'Route' = MALELANE(1 deliveries) | | | | | |
| Invoice Totals for Route | | | | | |
| WED | NELSPRUIT WED1 | | | | R 1,529.91 |
| 17/02/2025 | 60178 | BB0509 | BLUE BOTTLE LIQUORS ARRIVE | INV00276702 | R 36,240.79 |
| 17/02/2025 | P26213 | TL0017 | TOPS SPAR THE GROVE | INV00276728 | R 5,476.32 |
| Summary for 'Route' = NELSPRUIT WED1(2 deliveries) | | | | | |
| Invoice Totals for Route | | | | | |
| WED | NELSPRUIT WED2 | | | | R 41,717.11 |
| 17/02/2025 | TOPCROSS | TL0051 | TOPS SPAR CROSSINGS | INV00276677 | R 11,692.05 |
| 17/02/2025 | P36506 | TL0021 | TOPS SPAR WESTEND | INV00276676 | R 7,470.70 |
| Summary for 'Route' = NELSPRUIT WED2(2 deliveries) | | | | | |
| Invoice Totals for Route | | | | | |
| WED | WHITE RIVER | | | | R 19,162.75 |
| 17/02/2025 | P10164 | BB0558 | WHITERIVER BLUEBOTTLE LIQU | INV00276647 | R 2,485.82 |
| Summary for 'Route' = WHITE RIVER(1 deliveries) | | | | | |
| Invoice Totals for Route | | | | | |
| Summary for 'Date' = 17-02-2025 (6 deliveries) | | | | | |
| Total Invoice Value of Batch | | | | | R 64,895.59 |