

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

Customer Details:

RAPS STORES (PTY) LTD
80906 TOPS at Sonpark
2003/008166/07
Shop 9, Sonpark Centre
Piet Retief and Gelden Street, Sonheuw 30 Days

Credit note

Date 20 Feb 2025
Document No: CRN00207818

Page 1 of 1

Deliver To: 80906 TOPS at Sonpark
Shop 9, Sonpark Centre
Corner Piet Retief and Gelden Street
Sonheuwel
Piet Retief and Gelden Street, Sonheuwel 1200

Account

TL0051

Your PO Number

CR98049 / INV00276677

Tax Reference

4810259673

Sales Code

NEL1

<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>
14062	NLS	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
25003	NLS	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
39002	NLS	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
37102	NLS	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
25200	NLS	Honor VSOP Limited Release 1 ;	6.00	665.18		3,991.08	598.66	4,589.74

CANCELLED

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)		10,167.00
Discount @	0 %	0.00
SubTotal		10,167.00
Tax		1,525.04
Total (Incl)		11,692.04

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 - CR98049 2025-02-20 11:49:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: TL0051

Doc. Date:	2025-02-17	Doc. Ref:	INV00276677	GRV:		Credit Type:	Credit	Invoice Amt:	R 11692.1
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W5	Client Returned		1		
BS25003U	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6		
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA	1 X 750ML	W5	Client Returned		6		
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W5	Client Returned		6		
BS39002U	Victoria Amber Gin	EA	750ml	W5	Client Returned		6		

Total Number of Items to be credited on Document Ref: INV00276677 (5 Product Type)

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:

RAPS STORES (PTY) LTD
80906 TOPS at Sonpark
2003/008166/07
Shop 9, Sonpark Centre
EAN 6001008907036
30 Days

Tax Invoice

Date: 19/02/2025
Document No: INV00276677

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Deliver To: 80906 TOPS at Sonpark
Shop 9, Sonpark Centre
Corner Piet Retief and Gelder
Sonheuwel
1200

Tax Reference

Sales Code

4090205644

Your PO Number
37888

Account
TL0051

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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37102	NLS	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69
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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

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2003/008166/07
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Tax Invoice

Date 19/02/2025
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Shop 9, Sonpark Centre
Corner Piet Retief and Gelde
Sonheuwel 1200

Account Your PO Number

TL0051 37888

Tax Reference

4090205644

Sales Code

NEL1

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Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 2506655