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	20 Feb 2025
Document No:	CRN00207817

Customer Details:
PO Box 33
63016 Tops at Riverside
Nelspruit
Mpumalanga
1200 30 Days

Deliver To: 63016 Tops at Riverside
Raps Stores (Pty) Ltd
Riverside Park
At the Grove R40 White River
1200
Mpumalanga 1200

Account	Your PO Number	Tax Reference	Sales Code
TL0017	CR98051 / INV00276728	4810259673	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	NLS	Fireball Black 1 x 750ml	6.00	165.50		993.00	148.95	1,141.95
14061	NLS	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14040	NLS	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
14001	NLS	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55

NOT ORDERED

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)		4,762.02
Discount @	0 %	0.00
SubTotal		4,762.02
Tax		714.31
Total (Incl)		**5,476.33**

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 - CR98051 2025-02-20 11:45:53

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 THE GROVE

Brief Description of Credit:

Principal Customer Code: TL0017

Doc. Date: 2025-02-17 **Doc. Ref:** INV00276728 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5476.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050U	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		6
BS14061U	Fireball Black 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		12
BS14040U	Fireball Salted Caramel	EA	1 x 750ML	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Decument Ref: INV00276728 (4 Product Type)							25

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 17/02/2025

Document No: INV00276728

Customer Details:
PO Box 33
63016 Tops at Riverside -
Nelspruit
Mpumalanga
30 Days

Deliver To: 63016 Tops at Riverside
Raps Stores (Pty) Ltd
Riverside Park
At the Grove R40 White River
Nelspruit
1200

Account	Your PO Number	Tax Reference	Sales Code
TL0017	62178	4240252702	NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	NLS	Fireball Black 1 x 750ml	6.00	165.50		993.00	148.95	1,141.95
14061	NLS	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14040	NLS	Fireball Salted Caramel	6.00	184.75		1,108.50	166.28	1,274.78
14001	NLS	Fireball Original	12.00	184.75		2,217.00	332.55	2,549.55

Return Not ordered

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Discount @	0.00 %	0.00
Total (Excl)		4,762.02
Tax		714.31
NET Total ZAR (Incl)		**5,476.33**

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

Tax Invoice

Date	17/02/2025
Document No:	INV00276728

Customer Details:
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Nelspruit
Mpumalanga
30 Days

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Branch Code: 250655