

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: 10/02/2025
 Document No: INV00276017

Page 1 of 1

Customer Details:

PO Box 3462
 63050 Tops at Dwarloop
 Sibasa
 Store EAN: 6001008905070

30 Days

Deliver To: 63050 Tops at Dwarloop
 TSHISESANA TRADING PTY LTD
 Shop No 51A (Erf 1988)A
 Dwarloop Mall
 R40

1285

Account

Your PO Number

Tax Reference

Sales Code

TL0029

8094

4960278168

TEL3

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

Returned Duplicate Invoice

746747200917

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.

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

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

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 Sibasa
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30 Days

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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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

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

30 Days

Credit note

Date 12 Feb 2025

Document No: CRN00207723

Page 1 of 1

Deliver To: 63050 Tops at Dwarsloop

TSHISESANA TRADING PTY LTD

Shop No 51A (Erf 1988)A

Dwarsloop Mall

1240

Dwarsloop

1285

Account

TL0029

Your PO Number

CR97505/ INV00276017

Tax Reference

4810259673

Sales Code

TEL3

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25200	NLS	Honor VSOP Limited Release 1 ;	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
FULL CREDIT								

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Total (Incl)	12,137.23

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97505

2025-02-12 09:14:18

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 DWARSLOOP

Brief Description of Credit:

Principal Customer Code: TL0029

Doc. Date: 2025-02-06 Doc. Ref: INV00276017 GRV: Credit Type: Credit Invoice Amt: R 12137.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA		W2	Not Ordered / Dupl		6
BS25300U	Honor VSOP Platinum	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00276017 (3 Product Type) 18

Authorized by: _____

[date]