

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:

Simply SA Wholesalers (Pty) Ltd
SA Liquors
Co Reg No. 1998/024156/07
PO Box 2499
Northcliff
EFT on Delivery

Deliver To:

SA Liquors
3/194 Risskik Street
Komatipoort
Nkomazi
Northcliff
1340

Credit note

Date 28 Aug 2024
Document No: CRN00206166

Page 1 of 1

Account	Your PO Number	Tax Reference	Sales Code
BSBC001	CR86561/ MD606	4810259673	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060 MD606	NLS	Royal Flush Noir 1 x 750ml	48.00	210.00		10,080.00	1,512.00	11,592.00

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)	10,080.00
Discount @ 5562855 %	252.00
Sub Total	9,828.00
Tax	1,474.20
Total (Incl)	11,302.20

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR86561 2024-08-28 12:15:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: SA WHOLESALERS KOMATIPO

Principal Customer Code:

Doc. Date: 2024-08-20 Doc. Ref: UPL-MD606 GRV: S Credit Type: Upliftment Invoice Amt: R 0

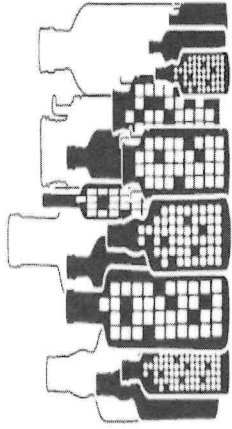
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060U	ROYAL FLUSH NOIR	EA	1 x 750ML	W5	Client Returned		48

Total Number of Items to be credited on Document Ref: UPL-MD606 (1 Product Type)

48

Authorized by: _____

[date]



UPLIFTMENT REQUEST

Account No : BSBC001 Date: 20 AUGUST 2024

Account Name: SA LIQUOR

Address:
3/194 Risskik Street
Komatipoort
Nkomazi
Ehlanzeni
1340

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-08- 20 MD606
UPLIFTMENT REASON:	OVERSTOCKED

CODE	UNITS	BRAND
37060	FOUR CASES	ROYAL FLUSH NOIR

WE HEREBY AGREE TO CONTACT BLUESKY BRAND COMPANY FOR THE UPLIFTMENT OF THEIR STANDS/PROPERTY

CUSTOMER SIGNATURE:  PRINT NAME Maria

DRIVER SIGNATURE:  74R162L PRINT NAME HARRIS

SA LIQUORS KOMATI

7 RISSIK STREET
KOMATIPOORT
MPUMALANGA

VAT No.: 4250185545

Contact
Tel: 013 7937155 Fax:
Email / Web Site: Liquor Licence 9-2-1-05432 Ref 4994

CREDIT GRV / REF NR: GRT BSBC/2024-08-20 MD606 / NR: 129140

DATE: 27/08/2024 11:28:1

Supplier Details

Nr: 57

Name: BLUE SKY BRANDS PTY LTD

Tel: N/A

Fax: N/A

Tax No: N/A

Address: N/A

N/A

N/A

N/A

Location: SAKOMATILIKU Date Printed: 2024-8-27

Code	Barcode	Description	Bin/Shelf	Cost Incl	Qty	Selling Incl	Disc %	Ln Ttl In
104854	6042324314344	ROYAL FLUSH NOIR 750ML	B:0 S:0	234.5100	-48.000	279.80	0.00	-11,256.48

Calculated Totals		Entered Totals	TL: 1 TI: -48.0000	Totals Used
Subtotal:	-9,788.16	0.00		-9,788.16
/at:	-1,468.32	0.00		0.00
Total:	-11,256.48	0.00		-9,788.16
oyage POS				