

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 10 Feb 2025
Document No: CRN00207702

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Customer Details:

Sukumani Trading CC
80618 Tops at Matsulu (DC Managed)
Co Reg No. 1998/062237/23
Shop 10, Matsulu Centre
Matsulu 30 Days

Deliver To: 80618 Tops at Matsulu (DC Managed)

Shop 10
Matsulu Centre
Matsulu
Matsulu 1203

Account Your PO Number

TL0014 CR97167 / YOL0019

Tax Reference

4810259673

Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	NLS	Royal Flush Noir 1 x 750ml	7.00	231.69		1,621.83	243.27	1,865.10
CLAIM 25909								
grv 177084								

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)	1,621.83
Discount @ 0 %	0.00
SubTotal	1,621.83
Tax	243.27
Total (Incl)	1,865.10

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR97167 2025-02-10 12:33:09

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 MATSULLU

Brief Description of Credit:

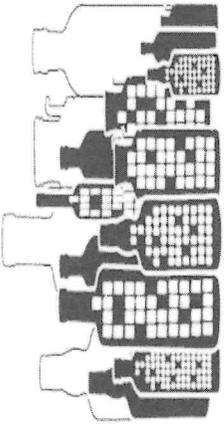
Principal Customer Code:

Doc. Date: 2025-01-30 **Doc. Ref:** UPL-YOL0019 **GRV:** UPLIFTED **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B537060U	ROYAL FLUSH NOIR	EA	1 x 750ML	WZ	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: UPL-YOL0019 (1 Product Type) 7

Authorized by: _____
[date]



UPLIFTMENT REQUEST

Account No : TL0014 Date: 30 01 2025

Account Name: TOPS MATSULU

Address:
Shop 10
Matsulu Centre
Matsulu
1203

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-01-30 YOL0019
UPLIFTMENT REASON:	SWOP TO ROYAL FLUSH AMBER

CODE	UNITS	BRAND
37060	NINE UNITS	ROYAL FLUSH NOIR

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

CUSTOMER SIGNATURE: _____ PRINT NAME

DRIVER SIGNATURE: *[Signature]* PRINT NAME



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80619 / 249166 Supplier: BLUE SKY BRAND COMPANY PT
 Vendor: 603445 Order Type: Normal Order Currency: R
 Trade Discount 1: Invoice: Invoice Date: Remarks: BSB/C/2025-01-30YOL0019
 Trade Discount 2: Supplier Type: DROP SHIPMENT Reason:
 Invoice Discount: Input Claim Value (Ex.): -1621.83 Input Claim Value (Inc.): -1865.10

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clim.Val.	Extras
745853102326	37060	MSGIN	ROYAL FLUSH NOIR	750ML	1	1	7	231.6900	0.00	0.00	1621.83	0.00
PRODUCT ----- CLAIM ----- DEAL % ----- CLAIM -----												
GR Goods Returned - QR Quality Rejected												
Nett Claim Value (Ex.): 1621.83 0.00												

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1621.83	243.27
	1621.83	243.27

CLAIM Summary

Nett Claim Value:	1621.83
VAT Value:	243.27
Total:	1865.10

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>Phosm</i>		
		<i>Phosm</i>		
		<i>Phosm</i>		

FHW 451L