

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 412
63030 Tops at Sonpark
Paulshof
Mpumalanga

30 Days

Tax Invoice

Date 20 Feb 2024
Document No: INV00245635

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Deliver To: 63030 Tops at Sonpark
Olives Liquor Store (Pty) Ltd
Sonpark Shopping Centre
Madiba Drive & Piet Retief
Nelspruit

2056

Account Your PO Number Tax Reference Sales Code

TL0018 REFER INV00238909 4690262854 TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	NLS	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
REFER CRN00204126 / CREDIT PASSED IN ERROR CR70939 / INV00238909 CLAIM 3285								

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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

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

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Email: Orders@blueskybrands.co.za

Copy Credit note

Date 15/12/2023

Document No: CRN00204126

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PO Box 412
63030 Tops at Sonpark
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2056

30 Days

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Sonpark Shopping Centre
Madiba Drive & Piet Retief
2056
Mpumalanga 2056

Account

TL0018

Your PO Number

CR70939/INV00238909

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	NLS	Fireball Original	18.00	184.75		3,325.50	498.83	3,824.33
39002	NLS	Victoria Amber Gin	18.00	258.66		4,655.88	698.38	5,354.26
NOT ORDERED								

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Total (Excl)	7,981.38
Discount @ 0 %	0.00
SubTotal	7,981.38
Tax	1,197.21
Total (Incl)	9,178.59

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			COMPLETE DAILY IMPORT:		20/02/2024
Date	Nam. Cust	Libra. Cust	Customer Name	Invoice Number	Amount Incl.
THU	LYDENBURG/SABIE				
20/02/2024	P58337	TL0006	Tops Sabie 63047	INV00245684	R 4,334.58
Summary for 'Route' = LYDENBURG/SABIE(1 deliveries)					
Invoice Totals for Route					R 4,334.58
THU	MAKRO				
20/02/2024	P36653	MAKR36	Makro (Nelspruit) (M21)	INV00245608	R 714.01
Summary for 'Route' = MAKRO(1 deliveries)					
Invoice Totals for Route					R 714.01
WED	NELSPRUIT WED2				
20/02/2024	P39785	TL0018	Tops Sonpark 63030	INV00245635	R 1,784.75
Summary for 'Route' = NELSPRUIT WED2(1 deliveries)					
Invoice Totals for Route					R 1,784.75
Summary for 'Date' = 20-02-2024 (3 deliveries)					
Total Invoice Value of Batch					R 6,833.34