BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Cnr Mad 1 & Mad 3 Roads

Madadeni

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details			Tax Invoice		
Tel No: Email:	021 201 1049 Orders@blueskybrands.co.za		Date	22/10/2024	
Linaii.	Orders@blueskybrands.co.za		Document No:	INV00265215	
			Pag	e 1 of 1	
Customer D	Petails:		Deliver To: 11745 Tops at S	Spar Madadeni	
Kwa-Nongoma Trading (Pty) Ltd			Kwa-Nongoma Trading (Pty) Ltd		
11745 Tops at Spar Madadeni			Shop 16 Madadeni Shopping		

11745 Tops at Spar Madadeni 2002/028323/07 P.O. Box 371

4300

30 Days

Your PO Number Account Tax Reference Sales Code TK0182 KZN4 4700208426

Item Code Store **Item Description** Quantity Price (Ex) Total (Excl) Tax Total (Incl) 25001 KZN Honor VS Cognac 750ml 240.00 102,878.40 15,431.76 118,310.16



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according/to your paymentt 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.

NET Total ZAR (Incl)	118,310.16
Tax		15,431.76
Total (Excl)		102,878.40
Discount @	0 %	0.00
SubTotal		102,878.40

2951

P	LEASE USE YO	OUR ACCOUNT	NUMBER AS	THE REFERENCI	E WHEN MAKING PAYI	MENT
	man process a market room of payor again.	and the interest from the Person with			4. Tale Service 2. (1971-1974) Manual Service Service 2004	-

Received in good order

Signed

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

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Com	nanv	Contact	Details

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

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Kwa-Nongoma Trading (Pty) Ltd 11745 Tops at Spar Madadeni 2002/028323/07

P.O. Box 371

4300

30 Days

Tax Invoice Date 22/10/2024 Document No: INV00265215 Page 1 of 1

Deliver To: 11745 Tops at Spar Madadeni

Kwa-Nongoma Trading (Pty) Ltd Shop 16 Madadeni Shopping Cnr Mad 1 & Mad 3 Roads

Madadeni

2951

Account	Your PO Number	Tax Reference	Sales Code
TK0182		4700208426	KZN4

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	240.00	428.66	102,878.40	15,431.76	118,310.16

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FNB (First National Bank)

Account Number:

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250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

VAT Reg No: 4810259673

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sates CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd 11745 Tops at Spar Madadeni

2002/028323/07 P.O. Box 371

Mount Edgecombe

30 Days

Credit note Date 22 Oct 2024 Document No: CRN00206593

Page 1 of 1

Deliver To: 11745 Tops at Spar Madadeni

Kwa-Nongoma Trading (Pty) Ltd Shop 16 Madadeni Shopping Centre

Cnr Mad 1 & Mad 3 Roads

Mount Edgecombe

2951

Account	Your PO Number	Tax Reference	Sales Code
TK0182	CR25849/ INV00265215	4810259673	KZN4

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Tax 25001 KZN Honor VS Cognac 750ml 240.00 428.66 102,878.40 15,431.76 118,310.16

CANCELLED BY RUSHNI

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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

250655

Branch Code:

Clairwood Logistics Park Basil February Road Mobeni East 🗟 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Hitp://www.irsa.co.za

REQUEST FOR CREDIT - CR25849

2024-10-22 16:49:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher.

Checker

Reason for Credit:

Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: TK0182

Doc. Date: 2024-10-22 Doc. Ref: INV00265215

Customer Name:

TOPS SUPERSPAR MADADENI

Stock Code Stock Description

Credit Type: Cancel - NS Invoice Amt: R 118310

Cancelled by Princip

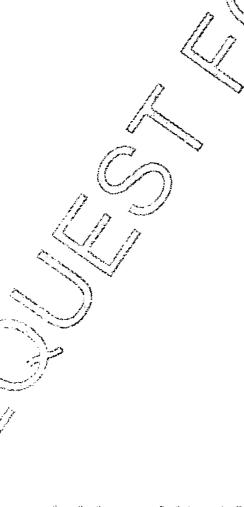
BS25001

Honor VS Cognac 750ml

Unit **Packsize** Reason Code Reason

240

Total Number of Items to be credited on Decument Ref: INV00265215 (1 Product



Authorized by:

[date]