

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

Customer Details:

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

TK0182

Your PO Number

Tax Reference

4700208426

Sales Code

KZN4

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|-----------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 240.00 | 428.66 | | 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 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 | 102,878.40 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 102,878.40 |
| Tax | 15,431.76 |
| NET Total ZAR (Incl) | 118,310.16 |

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

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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

Credit note

Date 22 Oct 2024

Document No: CRN00206593

Page 1 of 1

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11745 Tops at Spar Madadeni

2002/028323/07

P.O. Box 371

Mount Edgecombe

30 Days

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

TK0182

Your PO Number

CR25849/ INV00265215

Tax Reference

4810259673

Sales Code

KZN4

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---------------------|-------|-----------------------|----------|------------|--------|--------------|-----------|--------------|
| 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

Branch Code: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.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

Customer Name: TOPS SUPERSPAR MADADENI

Brief Description of Credit:

Principal Customer Code: TK0182

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

Credit Type: Cancel - NS Invoice Amt: R 118310

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-----------------------|------|----------|-------------|----------------------|-------|-----|
| BS25001 | Honor VS Cognac 750ml | EA | P1 | | Cancelled by Princip | | 240 |

Total Number of Items to be credited on Document Ref: INV00265215 (1 Product Type)

240

Authorized by: _____

[date]

1/1