

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

Tax Invoice

Date 25/10/2024

Document No: INV00265514

Page 1 of 1

Customer Details:

1 Mdlebe Mtshona West
80325 Tops @ Esikhawini
J Section
Esikhawini
3887

30 Days

Deliver To: 80325 Tops @ Esikhawini

1 Mdlebe Mtshona West
J Section
Esikhawini
KwaZulu Natal

3887

Account

TK0228

Your PO Number

Tax Reference

4010291245

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS-Cognac 750ml	90.00	406.00		36,540.00	5,481.00	42,021.00

Collection
Cancelled

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	36,540.00
Discount	0 % 0.00
Total (Excl)	36,540.00
Tax	5,481.00
NET Total ZAR (Incl)	42,021.00

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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Tel No: 021 201 1049

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FNB (First National Bank)
Account Number: 63050361583
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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 29 Oct 2024

Document No: CRN00206632

Page 1 of 1

Customer Details:

1 Mdlebe Mtshona West
80325 Tops @ Esikhawini
J Section
Esikhawini
EAN 6001008312403

30 Days

Deliver To: 80325 Tops @ Esikhawini

1 Mdlebe Mtshona West
J Section
Esikhawini
EAN 6001008312403

3887

Account

TK0228

Your PO Number

CR26983/ INV00265514

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	406.00		36,540.00	5,481.00	42,021.00
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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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26983

2024-10-29 08:33:23

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:

Customer Name: TOPS AT SPAR ESIKHAWINI

Principal Customer Code: TK0228

Doc. Date: 2024-10-25 Doc. Ref: INV00265514 GRV:

Credit Type: Credit

Invoice Amt: R 42021

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		90

Total Number of Items to be credited on Document Ref: INV00265514 (1 Product Type) 90

Authorized by: _____

[date]