## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Vendor Code: 104680

30 Days

Tax Invoice				
Date	30/10/2024			
Document No:	INV00266082			

Deliver To: 11153 Tops Mega City

Shop M8

Umlazi Mega City

Umlazi

Account	Your PO Number	Tax Reference	Sales Code
TK0054		4020223667	TEL1

Item Code	Store	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66	12,859.80	1,928.97	14,788.77
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75	554.25	83.14	637.39
37101	KZN	Royal Flush Gin	12.00	230.00	2,760.00	414.00	3,174.00
37102	KZN	Royal Flush Luxe Amber Gin	12/00	230.00	2,760.00	414.00	3,174.00

### 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)	<u> </u>	21,774.16
Tax		2,840.11
Total (Excl)		18,934.05
Discount @	0 %	0.00
SubTotal		18,934.05

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)

63050361583 Account Number:

Branch Code:

250655

# **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

7130

Computer Generated

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:

Suite 17

11153 Tops Mega City

PO Box X501

Luxmi

Kwa - Zulu Natal

30 Days

Deliver To: 11153 Tops Mega City

Shop M8

Umlazi Mega City Kwa - Zulu Natal

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0054	CR28127/ INV00266082	4810259673	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
18002	KZN	Pravda Vodka - Plain 750ml	0.00	280.84				
14050	KZN	Fireball Black 1 x 750ml	3.00	184.75		554.25	83.14	637.39
37101	KZN	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00
37102	KZN	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00
CANCEL	LED BY	RUSHNI					-	

#### 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)
 18,934.05

 Discount @
 0 %
 0.00

 SubTotal
 18,934.05

 Tax
 2,840.11

 Total (Incl)
 21,774.16

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



Clairwood Logistics Park Basil February Road Mobeni East

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR28127** 

2024-10-31 11:29:09

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 AT SPAR MEGA CITY UM

Ť·

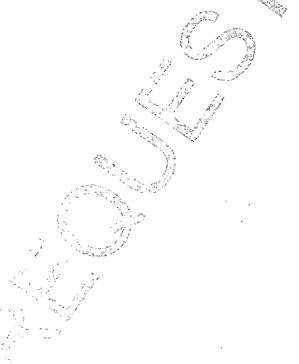
**Brief Description of Credit:** 

Principal Customer Code: TK0054

Doc. Date: 2024-10-30 Doc. Ref: INV00266082 GRV:

Credit Type: Cancel - NS Invoice Amt: R 21774.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason E	Batch	QTY
BS14050U	Fireball Black 1 x 750ml	EA.	750ml	, Pt.	Cancelled by Princip		3.
BS25001U	Honor V5 Cognac 750ml	EA		P1	Cancelled by Princip		30
BS37101U	Royal Flush Gin	EA .	750ml	R1	Cancelled by Princip		12.
B\$37102U	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		12
Total Number of Items to be credited on Decument Ref: INV00266082 (4 Product Type)							57



Authorized by:

1/1.

[date]

## Mbalenhle Dlamini

From: Rushni Simons <rushni@blueskybrands.co.za>

Sent: Wednesday, 30 October 2024 14:39

To: Sholan Krishenduth; Wikus Vermeulen; Michael Siebert; Mbalenhle Dlamini

**Cc:** Melanie Terblanche

 Subject:
 INV00266082(TK0054)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-10-30)

 Attachments:
 INV00266082(TK0054)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-10-30).pdf

PLEASE CANCEL NEED TO LOAD HONOR DEAL