

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 27 Dec 2024

Document No: INV00273066

Page 1 of 1

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd

11745 Tops at Spar Madadeni

2002/028323/07

P.O. Box 371

4300

30 Days

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	120.00	428.66		51,439.20	7,715.88	59,155.08

Credit

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	51,439.20
Discount @ 0 %	0.00
Total (Excl)	51,439.20
Tax	7,715.88
NET Total ZAR (Incl)	59,155.08

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

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

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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

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 30 Dec 2024
Document No: CRN00207301

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

cr273066/ inv00273066

Tax Reference

4810259673

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001 cancelled	KZN	Honor VS Cognac 750ml	120.00	428.66		51,439.20	7,715.88	59,155.08

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Tax	7,715.88
Total (Incl)	59,155.08

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
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 - CR47769

2024-12-30 11:16:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: TOPS SUPERSPAR MADADENI

Principal Customer Code: TK0182

Doc. Date: 2024-12-27 Doc. Ref: INV00273066 GRV:

Credit Type: Cancel - NS Invoice Amt: R 59155.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		120

Total Number of Items to be credited on Document Ref: INV00273066 (1 Product Type)

120

Authorized by: _____
[date]

Mbalenhle Dlamini

From: Melanie Terblanche <melanie@blueskybrands.co.za>
Sent: Friday, 27 December 2024 12:00
To: Sholan Krishenduth; Wikus Vermeulen; Michael Siebert; Mbalenhle Dlamini
Cc: Ameer Ismail
Subject: RE: INV00273066(TK0182)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-27) call and collect for today

Please credit

From: Melanie Terblanche
Sent: Friday, 27 December 2024 11:57
To: dBn@lrsa.co.za; wikus@lrsa.co.za; michael@lrsa.co.za; mbalenhle@lrsa.co.za
Cc: Ameer Ismail <ameer@blueskybrands.co.za>
Subject: INV00273066(TK0182)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-27) call and collect for today

ameer to collect