

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: 07 Jan 2025
Document No: INV00274057

Page 1 of 1

Customer Details:

Le Mage (Pty) Ltd
80410 Tops at Spar Newcastle Corner (prior approval)
2020/722466/07
P O Box 2559
EAN Number: 6001008312779 30 Days

Deliver To: 80410 Tops at Spar Newcastle Corner (prior approval)
Newcastle Corner
c/o R34 Allen Street
Erf 15449
Newcastle

2940

Account

TK0190

Your PO Number

Tax Reference

4890292313

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91
25200	KZN	Honor VSOP Limited Release 1 x 750r	4.00	665.18		2,660.72	399.11	3,059.83
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77

LIQUOR RECEIVED
DEBRIEFLD

DATE: _____
TIME: _____

SUPERSPAR NEWCASTLE CORNER
Store Code 80410
GOODS RECEIVED BY: M. Ball (NAME)
SIGNATURE: [Signature]
DATE: 13-01-25 CRV NO: 4391
CLAIM NO: _____

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	5,454.36
Discount @ 0 %	0.00
Total (Excl)	5,454.36
Tax	818.15
NET Total ZAR (Incl)	6,272.51

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 15/01/2025

Document No: CRN00207465

Page 1 of 1

Customer Details:

Le Mage (Pty) Ltd
80410 Tops at Spar Newcastle Corner (prior approval)
2020/722466/07
P O Box 2559
Newcastle 30 Days

Deliver To: 80410 Tops at Spar Newcastle Corner (prior app
Newcastle Corner
c/o R34 Allen Street
Erf 15449
Newcastle 2940

Account

TK0190

Your PO Number

CR50042/INV00274057

Tax Reference

4810259673

Sales Code

KZN1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25100	KZN	Honor VSOP Cognac	2.00	665.18		1 330.36	199.55	1 529.91

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)		1 330.36
<u>Discount @</u>	0 %	0.00
SubTotal		1 330.36
Tax		199.55
Total (Incl)		1 529.91

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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50042 2025-01-14 18:50:45

LOAD SHEET Reference - LSID 2788, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR NEWCASTLE C

Brief Description of Credit:

Principal Customer Code: TK0190

Doc. Date: 2025-01-07 **Doc. Ref:** INV00274057 **GRV:** 4391 **Credit Type:** Part Credit **Invoice Amt:** R 6272.51

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
BS25100U	Honor VSOP Cognac	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00274057 (1 Product Type) 2

Authorized by: _____

[date]

