

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 24/03/2025  
Document No: INV00279404

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

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	417.35		12,520.50	1,878.08	14,398.58

*Cancel*

### 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	12,520.50
<u>Discount:@</u>	0.00 % 0.00
Total (Excl)	12,520.50
Tax	1,878.08
<b>NET Total ZAR (Incl)</b>	<b>14,398.58</b>

### 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

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27 Bright Street Somerset West 7130

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

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4010291245

## Sales Code

KZN2

<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>
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<u>Discount @</u>	0.00 %	0.00
Total (Excl)		12,520.50
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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

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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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date: 19/03/2025  
Document No: CRN00208052

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

CR66360/ INV00279404

## Tax Reference

4810259673

## Sales Code

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	417.35		12,520.50	1,878.08	14,398.58
CANCELLED BY MELANIE								

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Total (Excl)	12,520.50
<u>Discount @</u> 0 %	0.00
SubTotal	12,520.50
Tax	1,878.08
<b>Total (Incl)</b>	<b>14,398.58</b>

### 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

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00279404

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 66360

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR ESIKHAWINI

EA

BS25001U	Honor VS Cognac 750ml	1 X 750ML	EA		30
					30

DISCOUNT

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2025/03/19 13:07:50



**REQUEST FOR CREDIT - CR66360 2025-03-19 13:08:35**

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:**

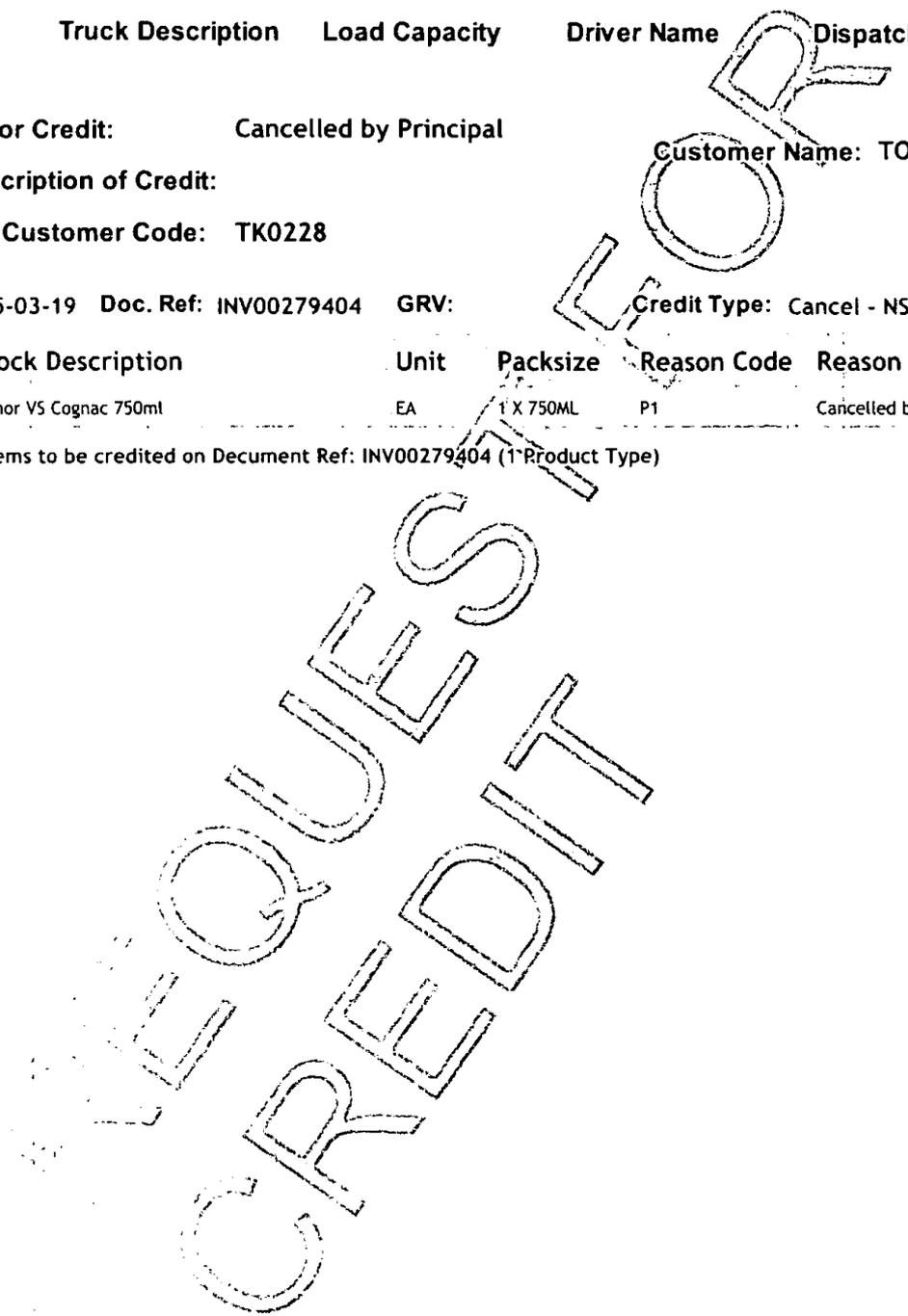
**Principal Customer Code:** TK0228

**Customer Name:** TOPS AT SPAR ESIKHAWINI

**Doc. Date:** 2025-03-19    **Doc. Ref:** INV00279404    **GRV:**                      **Credit Type:** Cancel - NS    **Invoice Amt:** R 14398.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	P1	Cancelled by Princip		30

**Total Number of Items to be credited on Document Ref: INV00279404 (1\*Product Type)**                      30



**Authorized by:** \_\_\_\_\_  
**[date]**