

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: 19/03/2025
Document No: INV00279406

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

| <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> |
|------------------|--------------|-------------------------|-----------------|-------------------|---------------|---------------------|------------|---------------------|
| 25001 | KZN | Honor VS Cognac 750ml | 60.00 | 443.44 | | 26,606.40 | 3,990.96 | 30,597.36 |

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 | | 26,606.40 |
| <u>Discount @</u> | 0.00 % | 0.00 |
| Total (Excl) | | 26,606.40 |
| Tax | | 3,990.96 |
| NET Total ZAR (Incl) | | 30,597.36 |

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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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: 19/03/2025
Document No: CRN00208054

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

CR66361/ INV00279406

Tax Reference

4810259673

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> |
|----------------------|--------------|-------------------------|-----------------|-------------------|---------------|---------------------|------------|---------------------|
| 25001 | KZN | Honor VS Cognac 750ml | 60.00 | 443.44 | | 26,606.40 | 3,990.96 | 30,597.36 |
| cancelled by melanie | | | | | | | | |

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| <u>Discount @</u> | 0 % | 0.00 |
| SubTotal | | 26,606.40 |
| Tax | | 3,990.96 |
| <u>Total (Incl)</u> | | <u>30,597.36</u> |

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



REQUEST FOR CREDIT - CR66361 2025-03-19 13:09:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Canceled by Principal

Brief Description of Credit:

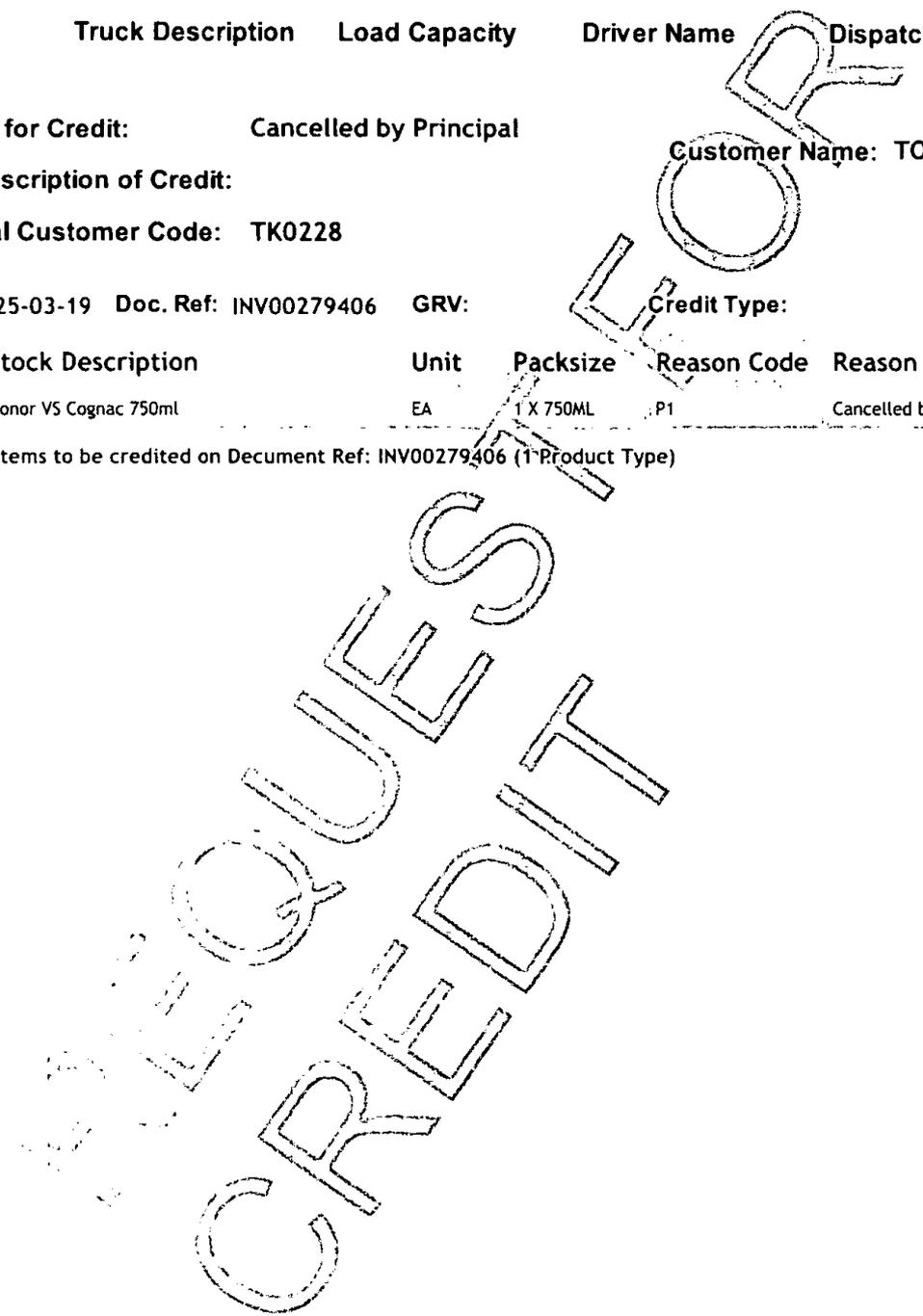
Principal Customer Code: TK0228

Customer Name: TOPS AT SPAR ESIKHAWINI

Doc. Date: 2025-03-19 **Doc. Ref:** INV00279406 **GRV:** **Credit Type:** **Invoice Amt:** R 30597.4

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-----------------------|------|-----------|-------------|----------------------|-------|-----|
| BS25001U | Honor VS Cognac 750ml | EA | 1 X 750ML | P1 | Cancelled by Princip | | 60 |

Total Number of Items to be credited on Document Ref: INV00279406 (1 Product Type) 60



Authorized by: _____
[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00279406

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 66361

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR ESIKHAWINI

EA

| | | | | | |
|----------|-----------------------|-----------|----|--|----|
| BS25001U | Honor VS Cognac 750ml | 1 X 750ML | EA | | 60 |
| | | | | | 60 |

DIRECT

Picked By: _____

Checked By: _____

2025/03/19 13:08:01

1/1