

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

Customer Details:

PO Box 11217
46201 Tops Gonubie
Algoa Park
Port Elizabeth

30 Days

Tax Invoice

Date 02/01/2024

Document No: INV00241770

Page 1 of 1

Deliver To: 46201 Tops Gonubie

85 Main Road

Gonubie

East London

Eastern Cape

5257

Account

Your PO Number

Tax Reference

Sales Code

TE0129

4010260406

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
25001	BEL	Honor VS Cognac 750ml	4.00	406.50		1 626.00	243.90	1 869.90

BACK

ORDER RETURNED DUPLICATE

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	2 956.20
Discount @ 0 %	0.00
Total (Excl)	2 956.20
Tax	443.43
NET Total ZAR (Incl)	3 399.63

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

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Algoa Park
Port Elizabeth

30 Days

Tax Invoice

Date 02/01/2024

Document No: INV00241770

Page 1 of 1

Deliver To: 46201 Tops Gonubie

85 Main Road

Gonubie

East London

Eastern Cape

5257

Account

TE0129

Your PO Number

Tax Reference

4010260406

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
25001	BEL	Honor VS Cognac 750ml	4.00	406.50		1 626.00	243.90	1 869.90

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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 09 Jan 2024

Document No: CRN00204427

Page 1 of 1

Customer Details:

PO Box 11217
46201 Tops Gonubie
Algoa Park
Port Elizabeth
EAN 6001008606434

30 Days

Deliver To: 46201 Tops Gonubie

85 Main Road

Gonubie

East London

EAN 6001008606434

5257

Account

TE0129

Your PO Number

CR237518/INV00241770

Tax Reference

4810259673

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73
25001	BEL	Honor VS Cognac 750ml	4.00	406.50		1,626.00	243.90	1,869.90
duplicated								

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Total (Excl)	2,956.20
Discount @ 0 %	0.00
SubTotal	2,956.20
Tax	443.43
Total (Incl)	3,399.63

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR237518 2024-01-05 16:09:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Gonubie Tops at Spar 46201

Brief Description of Credit:

Principal Customer Code: TE0129

Doc. Date: 2024-01-02 Doc. Ref: INV00241770 GRV: S Credit Type: Credit Invoice Amt: R 3399.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		4
BS37001	Royal Flush Gin	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00241770 (2 Product Type) 10

Authorized by: _____

[date]