

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

Tax Invoice

Date 08 Jan 2024

Document No: INV00242358

Page 1 of 1

Customer Details:

PO Box 2140

10954 Tops Madeira

Beacon Bay

Eastern Cape

30 Days

Deliver To: 10954 Tops Madeira

Cnr N Mandela & Madeira Street

Mthatha

Eastern Cape

Account

TK0090

Your PO Number

Tax Reference

4020193258

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	* 60.00	221.70		13,302.00	1,995.30	15,297.30

BACK

RETURNED

2/

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	13,302.00
Discount @ 0 %	0.00
Total (Excl)	13,302.00
Tax	1,995.30
NET Total ZAR (Incl)	15,297.30

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

Customer Details:

PO Box 2140

10954 Tops Madeira

Beacon Bay

Eastern Cape

30 Days

Tax Invoice

Date 08 Jan 2024

Document No: INV00242358

Page 1 of 1

Deliver To: 10954 Tops Madeira

Cnr N Mandela & Madeira Street

Mthatha

Eastern Cape

Account

TK0090

Your PO Number

Tax Reference

4020193258

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	60.00	221.70		13,302.00	1,995.30	15,297.30

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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

Customer Details:

PO Box 2140
10954 Tops Madeira
Beacon Bay
Eastern Cape
Vendor Code: 104680 30 Days

Credit note

Date 23 Jan 2024
Document No: CRN00204559

Page 1 of 1

Deliver To: 10954 Tops Madeira

Cnr N Mandela & Madeira Street
Vendor Code: 104680
Eastern Cape

Account

TK0090

Your PO Number

CR238306/INV00242358

Tax Reference

4810259673

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	60.00	221.70		13,302.00	1,995.30	15,297.30
STORE RETURNED THE FULL ORDER								

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Discount @ 0 %	0.00
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Tax	1,995.30
Total (Incl)	15,297.30

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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR238306

2024-01-19 16:42:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Spargs Tops at Spar 10954 M

Brief Description of Credit:

Principal Customer Code: TK0090

Doc. Date: 2024-01-08 Doc. Ref: INV00242358 GRV:

Credit Type: Credit

Invoice Amt: R 15297.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004	Royal Flush Luxe*Amber Gin	EA		W2	Not Ordered / Dupl		60

Total Number of Items to be credited on Document Ref: INV00242358 (1 Product Type)

60

Authorized by: _____

[date]