

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: INV00242365

Page 1 of 1

Customer Details:

Pacina Retail (Pty) Ltd
80034 SUPERSPAR and TOPS at SPAR Sutherland Ridge
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
Needwood Ext 8, Fourways, Jhb 30 Days

Deliver To: 80034 SUPERSPAR and TOPS at SPAR Sutherland
Erf 865
29 Sutherland Street
Mthatha

5100

Account

TK0167

Your PO Number

Tax Reference

4600287652

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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	2,882.16
Discount @ 0 %	0.00
Total (Excl)	2,882.16
Tax	432.32
NET Total ZAR (Incl)	3,314.48

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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5100

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to BACK

Not Ordered

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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

Credit note

Date 23 Jan 2024
Document No: CRN00204560

Page 1 of 1

Customer Details:

Pacina Retail (Pty) Ltd
80034 SUPERSPAR and TOPS at SPAR Sutherland Ridge
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
366 Dorstone Crescent 30 Days

Deliver To: 80034 SUPERSPAR and TOPS at SPAR Suther
Erf 865
29 Sutherland Street
Mthatha
366 Dorstone Crescent 5100

Account

TK0167

Your PO Number

CR238313/INV00242365

Tax Reference

4810259673

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
STORE RETURN / NOT ORDERED								

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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

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 - CR238313

2024-01-19 16:46:20

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: Sutherland Ridge Tops at Spar

Brief Description of Credit:

Principal Customer Code: TK0167

Doc. Date: 2024-01-08 Doc. Ref: INV00242365 GRV:

Credit Type: Credit

Invoice Amt: R 3314.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00242365 (2 Product Type)

12

Authorized by: _____

[date]