BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Company Contact Details

Sales CPT:

021 201 1049

Email:

37004

Orders@blueskybrands.co.za

Customer Details:

EAN 6001008605024 46133 Tops Cofimvaba

30 Days

Copy Tax Invoice

Date

08 Jan 2024

Document No:

INV00242374

Page 1 of 1

Deliver To: 46133 Tops Cofimvaba

c/o Bellair & Main Road

Cofimvaba Eastern Cape

Account TE0131

BEL

Your PO Number

Tax Reference

Sales Code

4270270079

EL1

Item Description Item Code <u>Store</u>

Royal Flush Luxe Amber Gin

Quantity Price (Ex) Disc %

Total (Excl)

Tax Total (Incl)

30.00

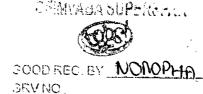
221.70

6,651.00

997.65

7,648.65





MTE 15-01-2024

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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 6.651.00 Discount @ 0.00 Total (Excl) 6,651.00 Tax 997.65 NET Total ZAR (Incl) 7,648.65

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

250655

Branch Code:

11 Jan 2024 16:17:04

PLEASE USE YOUR ACCOUNT NUMBER AS THE	REFERENCE WHEN MAKING PAYM	ENT
Received in good order	•	4

Date

Signed

Print Name

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

EAN 6001008605024 46133 Tops Cofimvaba

30 Days

Credit note

Date

18 Jan 2024 CRN00204516

Page 1 of 1

Deliver To: 46133 Tops Cofimvaba

c/o Bellair & Main Road

Document No:

Cofimvaba Eastern Cape

Account TE0131

Your PO Number

CR238322/ INV00242374

Tax Reference 4810259673

Sales Code

EL1

Item Code **Item Description Store** Quantity Price (Ex) Disc % Total (Excl) 37004

STORE RETURN CLAIM 1589

<u>Tax</u> Total (Incl) **BEL** Royal Flush Luxe Amber Gin 30.00 221.70 6,651.00 997.65 7,648.65

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.

Total (Excl) 6,651.00 Discount @ 0 % 0.00 6,651.00 SubTotal Tax 997.65 Total (Incl) 7,648.65

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 250655

Branch Code:

Strelitzia Street East London 5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street Braelyn East London 5201

043 722 1981

REQUEST FOR CREDIT - CR238322

2024-01-16 11:29:10

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: Cofimvaba Tops at Spar 461

Brief Description of Credit:

Principal Customer Code: TE0131

Doc. Date: 2024-01-08 Doc. Ref: INV00242374

Credit Type: Credit

Invoice Amt: R 7648.65

Stock Code Stock Description

Unit

Packsize Reason Code Reason Batch

QTY

BS37004

Royal Flush Luxe Amber Gin

ĒΑ

GRV:

Client Returned

30

Total Number of Items to be credited on Decument Ref: INV00242374 (1 Product Type)

30

CLAIM FOR CREDIT - DROP SHIPMENT/DIRECT

Nº 1589



CNR. MAIN AND BELLAIR ROADS COFIMVABA TEL: 047 874 0163

		Bu	Sky Brans		FAX: (047 874 0131	
***************************************			(Supplier)	Date:	15-01-2	024	
INVOICE OF	R UPLIFTI	/ENT No.:	1NV-242374	Dated	d::		
CODE QTY		PACK	DESCRIPTION	UNIT COST	TOTAL CO	TOTAL COST	
37004	30		ROJAL Flush Lux AMBERGIN	221,70	6651	∞	
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	<u> </u>		1			<u> </u>	
				SUB TOTAL	6651	(CO)	
				· VAT	997	65	
Reason fo	 .	RIET	1 . P. N C	TOTAL	7648	65	
Reason for Prepared I				COFI	MVABA SUPE	ERSPAR	
SIGNATURE OF DRIVER / REP: IRISTAN			GOODS	GOODS RECIEVED BY:			
DEC OF VEHICLE: HZF H38 EC			GRV No.	GRV No.:			

Please quote our Claim number on all correspondence or Credit Note.

DATE: