

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:

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

Your PO Number

Tax Reference

4270270079

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	30.00	221.70		6,651.00	997.65	7,648.65

BACK

COFIMVABA SUPERMARKET



GOOD REC. BY NONOPHA

SRV NO

DATE 15-01-2024

STOCK RETURNED

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	6,651.00
Discount @ 0 %	0.00
Total (Excl)	6,651.00
Tax	997.65
NET Total ZAR (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

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 18 Jan 2024

Document No: CRN00204516

Page 1 of 1

Customer Details:

EAN 6001008605024

46133 Tops Cofimvaba

30 Days

Deliver To: 46133 Tops Cofimvaba

c/o Bellair & Main Road

Cofimvaba

Eastern Cape

Account

TE0131

Your PO Number

CR238322/ INV00242374

Tax Reference

4810259673

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	30.00	221.70		6,651.00	997.65	7,648.65
STORE RETURN CLAIM 1589								

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Discount @	0 %
SubTotal	6,651.00
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

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 - CR238322

2024-01-16 11:29:10

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: Cofimvaba Tops at Spar 461

Brief Description of Credit:

Principal Customer Code: TE0131

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

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	EA	W5		Client Returned		30

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

30

Authorized by: _____

[date]

№ 1589


CNR. MAIN AND BELLAIR ROADS
COFIMVABA
TEL: 047 874 0163
FAX: 047 874 0131

Date: 15-01-2024

Dated:

Reason for Claim: RETURNS

Prepared by: NONOPHA

SIGNATURE OF DRIVER / REP: TRISTAN 

REG. OF VEHICLE: HZF H38 GC

DATE:

mxprint39378