

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

46202 Tops Riverbend

Algoa Park

Port Elizabeth

30 Days

Tax Invoice

Date 08 Jan 2024

Document No: INV00242377

Page 1 of 1

Deliver To: 46202 Tops Riverbend

Loerie Heights Mall

Main Road

Gonubie

East London

Eastern Cape

Account

TE0125

Your PO Number

Tax Reference

4010260406

Sales Code

BSBC7

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

Not ORDERED

BACK

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	1,330.20
Discount @ 0 %	0.00
Total (Excl)	1,330.20
Tax	199.53
NET Total ZAR (Incl)	1,529.73

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

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Main Road
Gonubie
East London
Eastern Cape

Account

TE0125

Your PO Number

Tax Reference

4010260406

Sales Code

BSBC7

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Signed _____ Date _____

Print Name _____

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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

Customer Details:

PO Box 11217
46202 Tops Riverbend
Algoa Park
Port Elizabeth
EAN: 6001008606458

30 Days

Credit note

Date 15 Jan 2024
Document No: CRN00204482

Page 1 of 1

Deliver To: 46202 Tops Riverbend
Loerie Heights Mall
Main Road
Gonubie
EAN: 6001008606458
Eastern Cape

Account

TE0125

Your PO Number

CR238325/INV00242377

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	6.00	221.70		1,330.20	199.53	1,529.73
		DOUBLE BACK ORDER						
		JIGGA						
		Delivery received on INV00242477						

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Received in good order

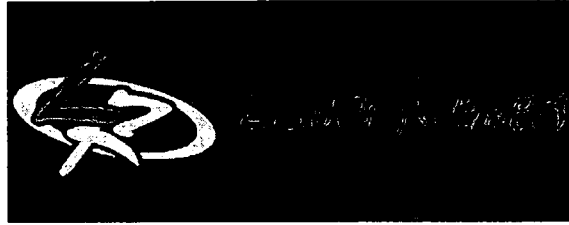
Signed _____ Date _____

Print Name _____

Total (Excl)	1,330.20
Discount @ 0 %	0.00
SubTotal	1,330.20
Tax	199.53
Total (Incl)	1,529.73

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR238325

2024-01-12 09:58:10

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: Riverbend Tops at Spar 4620

Brief Description of Credit:

Principal Customer Code: TE0125

Doc. Date: 2024-01-08 Doc. Ref: INV00242377 GRV: Credit Type: Credit Invoice Amt: R 1529.73

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

Total Number of Items to be credited on Document Ref: INV00242377 (1 Product Type)

6

Authorized by: _____

[date]