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	23/01/2024
Document No:	INV00243511

Page 1 of 1

Customer Details:
15 Ebdon Strett
46040 Tops Protea
Queenstown
Eastern Cape
30 Days

Deliver To: 46040 Tops Protea
15 Ebdon Strett
Queenstown
Eastern Cape 5320

Account	Your PO Number	Tax Reference	Sales Code
TE0059		4050233420	BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
18002	BEL	Pravda Vodka - Plain 750ml	3.00	258.66		775.98	116.40	892.38

PROTEA SUPERSPAR
tops
GOODS REC. BY: ....
GRV No.: 212
DATE: 31/01/2024

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		3 214.98
Discount @	0 %	0.00
Total (Excl)		3 214.98
Tax		482.25
NET Total ZAR (Incl)		**3 697.23**

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

Computer Generated

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 Feb 2024
Document No:	CRN00204916

Customer Details:
15 Ebdon Strett
46040 Tops Protea
Queenstown
Eastern Cape
5320 30 Days

Deliver To: 46040 Tops Protea

15 Ebdon Strett
5320
Eastern Cape 5320

Account	Your PO Number	Tax Reference	Sales Code
TE0059	CR240534/INV00243511	4810259673	BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	BEL	Pravda Vodka - Plain 750ml	3.00	258.66		775.98	116.40	892.38

CROSS PICKING
CLAIM 2810

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)		775.98
Discount @	0 %	0.00
SubTotal		775.98
Tax		116.40
Total (Incl)		**892.38**

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@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR240534 2024-02-23 10:58:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: Protea Tops At Spar 46040

Brief Description of Credit:

Principal Customer Code: TE0059

Doc. Date: 2024-01-23 **Doc. Ref:** INV00243511 **GRV:** 212 **Credit Type:** Part Credit **Invoice Amt:** R 3697.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Decument Ref: INV00243511 (1 Product Type) 3

Authorized by:

[date]

CLAIM FOR CREDIT - DROP SHIPMENT/DIRECT tops № 2810

PROTEA SUPERSPAR

15 EBDEN STREET
QUEENSTOWN
PO BOX 963
QUEENSTOWN 5320
TEL: 045 839 7091
FAX: 045 839 2956

Blue Sky
(Supplier)

Date: 31/01/24

INVOICE OR UPLIFTMENT No.: INV- 243511 - BANTOM

Dated:

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST	
	3 x	750ml	PRAVDA Vodka	258.66	775.	98
			SUB TOTAL		775.	98
			VAT		116.	39
			TOTAL		892.	37

Reason for Claim: SHORT ON DELIVERY

Prepared by: [signature]

SIGNATURE OF DRIVER / REP: BANTOM

REG. OF VEHICLE: JJY 683 EC

PROTEA SUPERSPAR

GOODS RECIEVED BY:

GRV No.:

DATE:

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

mxprint 39690

...EA TOPS, 46040 Date : 02.02.2024 Time: 15:37:01

Claim-Request for Credit (Store Copy)

SPAR

DSH Returns (No Inv)

Order/Trans No: 46040 / 14131
Supplier: BLUE SKY BRAND COMPANY PT
Vendor: 005113
Currency: R
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Settlement Discount:

Transaction Date: 02/02/24
Credit Note Number:
Invoice:
Invoice Date:
Remarks:
Reason: Returns
Supplier Type: C.O.D.

Claim No.: 2810
GRV Number: 12316
Ext.Del.Note / Doc.No :
Input Claim Value (Ex.): -775,98
Input Vat Value: -116,40
Input Claim Value (Inc.): -892,38

PRODUCT							CLAIM		DEAL %		CLAIM				
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras	SP	Total SP	GP %
647351411590	18003	MVDKA	PRAVDA VODKA	750ML	6	1	-3	1551,9600	0,00	0,00	-775,98	0,00	369,95	-1109,85	19,59
			GR Goods Returned - DX Date expire-Store												

	Clm. Val.	Extras	Total SP	GP %
Claim Value with TRADE DISC:	-775,98	0,00	-1109,85	19,60
Claim Value with STL DISC:	-775,98	0,00	-1109,85	19,60
Nett Claim Value (Ex.):	-775,98	0,00	-1109,85	19,60

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15,00 %	-775,98	-116,40
	-775,98	-116,40

Sub-Department Analysis

	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)	NGP%
MVDKA VODKA	-775,98	-965,09	-1109,85	19,60
Totals:	-775,98	-965,09	-1109,85	19,60

CLAIM Summary

Nett Claim Value:	-775,98
VAT Value:	-116,40
Total:	-892,38

File: SONSPROT.LST