

26/11/2024 del

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

46197 Tops Mdantsane

Algoa Park

Port Elizabeth

EAN : 6001008606359

30 Days

Tax Invoice

Date 24/01/2024

Document No: INV00243595

Page 1 of 1

Deliver To: 46197 Tops Mdantsane

Zone 12

Unit 6

Mdantsane

Eastern Cape

Account

TE0126

Your PO Number

Tax Reference

4530287145

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Ambér Gin	12.00	221.70		2 660.40	399.06	3 059.46
37001	BEL	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	5 320.80
<u>Discount @</u>	0 % 0.00
Total (Excl)	5 320.80
Tax	798.12
NET Total ZAR (Incl)	6 118.92

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 08 May 2024

Document No: CRN00205500

Page 1 of 1

Customer Details:

PO Box 11217

46197 Tops Mdantsane

Algoa Park

Port Elizabeth

Eastern Cape

30 Days

Deliver To: 46197 Tops Mdantsane

Zone 12

Unit 6

Mdantsane

Eastern Cape

Account

TE0126

Your PO Number

CR240721/ INV00243595

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	12.00	221.70		2,660.40	399.06	3,059.46
NO GRV								
37001	BEL	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46

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

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Goods must be returned in a saleable condition.

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Total (Excl)	5,320.80
Discount @ 0 %	0.00
SubTotal	5,320.80
Tax	798.12
Total (Incl)	6,118.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

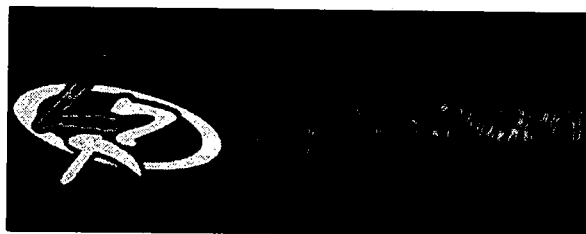
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR240721 2024-05-07 13:45:08

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: Mdantsane Tops at Spar 461

Brief Description of Credit:

Principal Customer Code: TE0126

Doc. Date: 2024-01-24 Doc. Ref: INV00243595 GRV: Credit Type: Credit Invoice Amt: R 6118.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		12
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: INV00243595 (2 Product Type)							24

Authorized by: _____
[date]