

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 26/01/2024

Document No: INV00243820

Page 1 of 1

Customer Details:

PO Box 11217
46204 Tops at Butterworth (DC)
Algoa Park
Port Elizabeth

30 Days

Deliver To: 46204 Tops at Butterworth (DC)
24 Mthatha Street
Butterworth
Eastern Cape

Account

TE0124

Your PO Number

Tax Reference

4770111336

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	BEL	Royal Flush Noir 1 x 750ml	✓ 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

NO 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.

Sub Total	5 320.80
Discount @ 0 %	0.00
Total (Excl)	5 320.80
Tax	798.12
NET Total ZAR (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

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

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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 01 Feb 2024

Document No: CRN00204619

Page 1 of 1

Customer Details:

PO Box 11217

46204 Tops at Butterworth (DC)

Algoa Park

Port Elizabeth

EAN : 6001008606564

30 Days

Deliver To: 46204 Tops at Butterworth (DC)

24 Mthatha Street

Butterworth

Eastern Cape

EAN : 6001008606564

Account

TE0124

Your PO Number

CR240998/INV00243820

Tax Reference

4810259673

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	BEL	Royal Flush Noir 1 x 750ml	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
STORE RETURN								

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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 - CR240998

2024-01-31 12:12:14

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: TOPS BUTTERWORTH DC 462

Brief Description of Credit:

Principal Customer Code: TE0124

Doc. Date: 2024-01-26 Doc. Ref: INV00243820 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
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00243820 (2 Product Type)

24

Authorized by: _____

[date]