

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:

11 Walker Street
46071 Tops Nicks King William
King Williams Town
Eastern Cape

30 Days

Tax Invoice

Date 09 Feb 2024

Document No: INV00244932

Page 1 of 1

Deliver To: 46071 Tops Nicks King William

11 Walker Street
King Williams Town
Eastern Cape

5601

Account

TE0055

Your PO Number

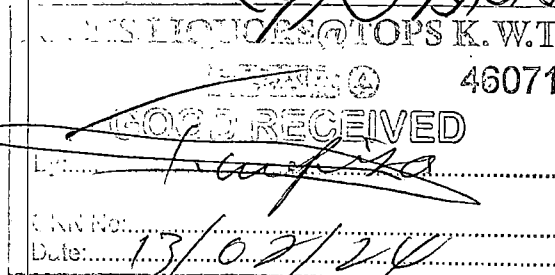
Tax Reference

4020105617

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	600.00	380.00		228,000.00	34,200.00	262,200.00
25003	BEL	Honor VS Select Reserve	60.00	420.00		25,200.00	3,780.00	28,980.00
37001	BEL	Royal Flush Gin	750.00	204.66		153,495.00	23,024.25	176,519.25
45001	BEL	Billiato	60.00	258.66		15,519.60	2,327.94	17,847.54
39001	BEL	Victoria Pink Gin	6.00	258.66		1,551.96	232.79	1,784.75
39002	BEL	Victoria Amber Gin	12.00	258.66		3,103.92	465.59	3,569.51
37004	BEL	Royal Flush Luxe Amber Gin	372.00	204.66		76,133.52	11,420.03	87,553.55
37060	BEL	Royal Flush Noir 1 x 750ml	756.00	204.66		154,722.96	23,208.44	177,931.40
14050	BEL	Fireball Black 1 x 750ml	12.00	184.75		2,217.00	332.55	2,549.55



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	659,943.96
Discount @ 0 %	0.00
Total (Excl)	659,943.96
Tax	98,991.59
NET Total ZAR (Incl)	758,935.55

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 19 Feb 2024

Document No: CRN00204865

Page 1 of 1

Customer Details:

11 Walker Street
46071 Tops Nicks King William
King Williams Town
Eastern Cape
5601

30 Days

Deliver To: 46071 Tops Nicks King William

11 Walker Street
5601
Eastern Cape

5601

Account

TE0055

Your PO Number

CR242681/ INV00244932

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	384.00	204.66		78,589.44	11,788.42	90,377.86
CLAIM 0967574 double invoiced / cases by 6 not 12								

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Total (Excl)	78,589.44
Discount @ 0 %	0.00
SubTotal	78,589.44
Tax	11,788.42
Total (Incl)	90,377.86

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 - CR242681

2024-02-14 09:50:41

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

Brief Description of Credit:

Customer Name: Nicks King Williams Tops at S

Principal Customer Code: TE0055

Doc. Date: 2024-02-09 Doc. Ref: INV00244932 GRV: S

Credit Type: Part Credit Invoice Amt: R 758936

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		32

Total Number of Items to be credited on Document Ref: INV00244932 (1 Product Type)

32

Authorized by: _____

[date]

Nº 0967574

To:

(Supplier)

by:

(Retailer)

etailer) 00244932

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

DATE:

FASTPRINT

B

SPAR Retailer

Representative