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	22/02/2024
Document No:	INV00245898

Customer Details:

Kristafor Trust
46187 Ngqamakhwe Tops
IT 1331/2004
22 Main Street
4990 30 Days

Deliver To: 46187 Ngqamakhwe Tops
22 Main Street
Hill Top
Ngqamakwe
4990

Account	Your PO Number	Tax Reference	Sales Code
TE0137	10457	4760249161	BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	30.00	221.70		6 651.00	997.65	7 648.65
25001	BEL	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70
25200	BEL	Honor VSOP Limited Release 1 x 750ml	6.00	665.18		3 991.08	598.66	4 589.74
37001	BEL	Royal Flush Gin	30.00	221.70		6 651.00	997.65	7 648.65
37060	BEL	Royal Flush Noir 1 x 750ml	30.00	221.70		6 651.00	997.65	7 648.65
39001	BEL	Victoria Pink Gin	6.00	258.66		1 551.96	232.79	1 784.75

SPAR Ngqamakhwe - 40263
GOODS RECEIVED
BY: .... NAME
2024 -02- 26
Sign: .... GRV No. ....
in the event of queries our claim no/no's refer/s
....

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		30 374.04
Discount @	0 %	0.00
Total (Excl)		30 374.04
Tax		4 556.10
NET Total ZAR (Incl)		**34 930.14**

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date	27 Feb 2024
Document No:	CRN00204942

Customer Details:

Kristafor Trust
46187 Ngqamakhwe Tops
IT 1331/2004
22 Main Street
Ngqamakwe 30 Days

Deliver To: 46187 Ngqamakhwe Tops
22 Main Street
Hill Top
Ngqamakwe
Ngqamakwe
4990

Account	Your PO Number	Tax Reference	Sales Code
TE0137	CREDIT LINE ITEM	4810259673	BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	30.00	221.70		6,651.00	997.65	7,648.65

CLAIM NUMBER 001361
SHORT ON DELIVERY / NOT LOADED ON LIBRA
LINE DONE TWICE ON INV00245898

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)		6,651.00
Discount @	0 %	0.00
SubTotal		6,651.00
Tax		997.65
Total (Incl)		**7,648.65**

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

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 001361

SPAR

To: Blue Sky Brands
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops Ngamakwe
(Retailer)

In respect of your Invoice Nos.

DISTRIBUTION CENTRES
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: 26-02-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
30	750ml	Royal Flush Gin			SHORT

FASTPRINT

R

Siphe JPQ134OC
Representative

SPAR Retailer

DE-BRIEFING VOUCHER

RECEIPT No. 130535

DRIVERS NAME: Sam

REG No: JPG 134 E.C DATE: 27/02/2024

INV No: INV00245898 CUSTOMER: Tops Nqamakwe

NO	ITEM CODE	DESCRIPTION	SHORT	RETURN	DAMAGED
1	37001	Bel Royal Flush Gin	30		
2					
3					
4		Total - R7648.65			
5					
6					

DRIVER

SUPERVISOR

DEPARTMENT

Name: L.K

REASON FOR RETURN OR DAMAGE: As per Khayla's request to debrief invoice as an account on Libra, and do manual for the claim.

Lightprint 039 315 5000 QUE 000 5A