

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

Page 1 of 1

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

TE0137

Your PO Number

10457

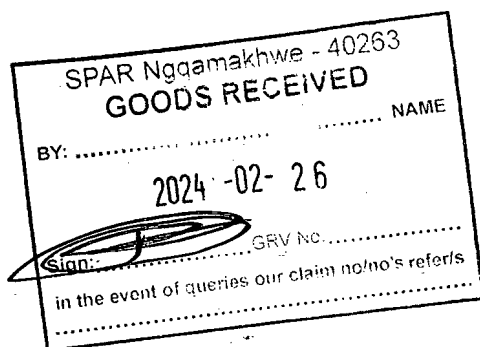
Tax Reference

4760249161

Sales Code

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



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	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

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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

TE0137

Your PO Number

CREDIT LINE ITEM

Tax Reference

4810259673

Sales Code

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

Nº 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

[illegible]

FASTPRINT.

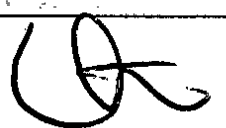
S. J. Phe JPA 13400
Representative

R 

SPAR Retailer

DE-BRIEFING VOUCHER

RECEIPT No. 130535

DRIVERS NAME: Sam						DRIVER
REG No: JPC 134 E.C		DATE: 27/02/2024				
INV No: INV00245898		CUSTOMER: Taps Ngamakhwe				
NO	ITEM CODE	DESCRIPTION	SHORT	RETURN	DAMAGED	SUPERVISOR
1	37001	Bel Royal Flush Gin	30			
2						
3						
4		Total - R7648.65				DEPARTMENT Name: L.K
5						
6						

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