

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 27/02/2024

Document No: INV00246258

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)
25001	BEL	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70

## 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	4 878.00
Discount @ 0 %	0.00
Total (Excl)	4 878.00
Tax	731.70
NET Total ZAR (Incl)	5 609.70

## 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 11217

46204 Tops at Butterworth (DC)

Algoa Park

Port Elizabeth

30 Days

## Tax Invoice

Date 27/02/2024

Document No: INV00246258

Page 1 of 1

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)
25001	BEL	Honor VS Cognac 750ml	12.00	406.50		4 878.00	731.70	5 609.70

## 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	4 878.00
Discount @ 0 %	0.00
Total (Excl)	4 878.00
Tax	731.70
NET Total ZAR (Incl)	5 609.70

## 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 11217

46204 Tops at Butterworth (DC)

Algoa Park

Port Elizabeth

EAN : 6001008606564

30 Days

## Credit note

Date 06 Mar 2024

Document No: CRN00205019

Page 1 of 1

Deliver To: 46204 Tops at Butterworth (DC)

24 Mthatha Street

Butterworth

Eastern Cape

EAN : 6001008606564

## Account

TE0124

## Your PO Number

CR244633/ INV00246258

## Tax Reference

4810259673

## Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70

## 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)	4,878.00
<u>Discount @</u>	0 %
SubTotal	4,878.00
Tax	731.70
Total (Incl)	5,609.70

## 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@mjpgres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR244633

2024-03-06 08:31:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS BUTTERWORTH DC 462

Brief Description of Credit:

Principal Customer Code: TE0124

Doc. Date: 2024-02-27 Doc. Ref: INV00246258 GRV: Credit Type: Credit Invoice Amt: R 5609.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA	W2		Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00246258 (1 Product Type) 12

Authorized by: \_\_\_\_\_

[date]