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	06/03/2024
Document No:	INV00247217

Customer Details:
77 Main Road
46023 Tops Amalinda
Amalinda
Eastern Cape
30 Days

Deliver To: 46023 Tops Amalinda

77 Main Road
Amalinda
5201

Account	Your PO Number	Tax Reference	Sales Code
TE0003		4630453011	BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	30.00	214.74		6 442.20	966.33	7 408.53
37001	BEL	Royal Flush Gin	120.00	214.74		25 768.80	3 865.32	29 634.12
37060	BEL	Royal Flush Noir 1 x 750ml	24.00	214.74		5 153.76	773.06	5 926.82
25003	BEL	Honor VS Select Reserve	12.00 -2	480.40		5 764.80	864.72	6 629.52
14001	BEL	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78
14050	BEL	Fireball Black 1 x 750ml	18.00	184.75		3 325.50	498.83	3 824.33
39002	BEL	Victoria Amber Gin	6.00	258.66		1 551.96	232.79	1 784.75

SUPERSPAR AMALINDA SQUARE

SIGN:

GRV: 86336

DATE: 13-03-2024

As per Claim # 30108

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		49 115.52
Discount @	0 %	0.00
Total (Excl)		49 115.52
Tax		7 367.33
NET Total ZAR (Incl)		**56 482.85**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date 13/03/24

Print Name ____________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Ahk Trust IT 1840/95 T/A

AMALINDA SQUARE SUPER SPAR

74 Main Road
Amalinda
P.O. Box 12594
Amalinda 5252

VAT.No. 4360153011

Tel.: 043 741 4000
Fax.: 043 741 4200
E-mail: amaspar@mweb.co.za

Date 13-03-2024

M Blue Sky Brand

30108

RETURNS ADVICE / CREDIT REQUEST

* *Please quote the above number on all correspondence and documents*

Your Invoice No. 24727 Dated 06-03-24 Refers

25003 x 2		Honor VS Select Reserve @	480	40	960	80
				R	960	80
					144	12
				R	1104	92
				R	1104	92

Harry's Printers K35498 K20

Shirt Q. Del

Name: M. LCHAZE

Sign:

Refnb: AX5322C Signature

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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	15 Mar 2024
Document No:	CRN00205092

Customer Details:
77 Main Road
46023 Tops Amalinda
Amalinda
Eastern Cape
5201 30 Days

Deliver To: 46023 Tops Amalinda

77 Main Road
5201
Eastern Cape 5201

Account	Your PO Number	Tax Reference	Sales Code
TE0003	CR245582/INV00247217	4810259673	BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92
CLAIM 30108								

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)		960.80
Discount @	0 %	0.00
SubTotal		960.80
Tax		144.12
Total (Incl)		**1,104.92**

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR245582 2024-03-18 09:18:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Brief Description of Credit:

Principal Customer Code: TE0003

Customer Name: Amalinda Tops at Spar 46023

Doc. Date: 2024-03-06 **Doc. Ref:** INV00247217 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 56482.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	R7	Packaging - glue et		2

Total Number of Items to be credited on Decument Ref: INV00247217 (1 Product Type) 2

Authorized by:______________________

[date]

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 - CR245582 2024-03-14 11:34:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Amalinda Tops at Spar 46023

Brief Description of Credit:

Principal Customer Code: TE0003

Doc. Date: 2024-03-06 **Doc. Ref:** INV00247217 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 56482.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	W6	~~Short / Cross Pick~~in packing		2

Total Number of Items to be credited on Decument Ref: INV00247217 (1 Product Type) 2

Authorized by: ________________

[date]