

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: INV00247236

Page 1 of 1

Customer Details:

193 High Street
46117 Tops Spargs Engcobo
Engcobo
Eastern Cape

30 Days

Deliver To: 46117 Tops Spargs Engcobo

193 High Street
Engcobo

5050

Account

TE0071

Your PO Number

Tax Reference

4460156583

Sales Code

EC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	30.00	396.50		11 895.00	1 784.25	13 679.25
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

4 CASES - 15
1
ROYAL FLUSH GIN ORIGINAL 50ml
NOT AMBER



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	12 227.04
Discount @ 0 %	0.00
Total (Excl)	12 227.04
Tax	1 834.06
NET Total ZAR (Incl)	14 061.10

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 13 Mar 2024
Document No: CRN00205067

Page 1 of 1

Customer Details:

193 High Street
46117 Tops Spargs Engcobo
Engcobo
Eastern Cape
5050

30 Days

Deliver To: 46117 Tops Spargs Engcobo

193 High Street
5050
Eastern Cape 5050

Account

TE0071

Your PO Number

CR245584/ INV00247236

Tax Reference

4810259673

Sales Code

EC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	396.50		2,379.00	356.85	2,735.85
37055	BEL	Royal Flush Luxe Amber Gin 12:	1.00	332.04		332.04	49.81	381.85
CLAIM 42/ 0008 INV00247236								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	2,711.04
Discount @ 0 %	0.00
SubTotal	2,711.04
Tax	406.66
Total (Incl)	3,117.70

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

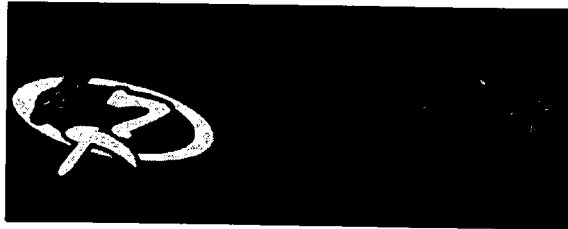
Received in good order

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

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR245584

2024-03-12 12:04:35

LOAD SHEET Reference - LSID 23129, DATE Delivered - 2024-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	SAM		

Reason for Credit: Client Returned

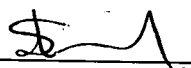
Customer Name: Engcobo Tops at Spar 46140

Brief Description of Credit:

Principal Customer Code: TE0071

Doc. Date: 2024-03-06 Doc. Ref: INV00247236 GRV: S Credit Type: Part Credit Invoice Amt: R 14061.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		4
BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV00247236 (2 Product Type)							5

Authorized by: 
[date]