# **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

**Customer Details:** 

77 Main Road

46023 Tops Amalinda

Amalinda

Eastern Cape

30 Days

 Tax Invoice

 Date
 07 Mar 2024

 Document No:
 INV00247293

 Page 1 of 1

Deliver To: 46023 Tops Amalinda

77 Main Road Amalinda

5201

Account	Your PO Number	Tax Reference	Sales Code
TE0003		4630453011	BSBC7

Item CodeStoreItem DescriptionQuantityPrice (Ex)Disc %Total (Excl)TaxTotal (Incl)37004BELRoyal Flush Luxe Amber Gin90.00214.7419,326.602,898.9922,225.59

not order

#### 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
 19,326.60

 Discount @
 0 %
 0.00

 Total (Excl)
 19,326.60

 Tax
 2,898.99

 NET Total ZAR (Incl)
 22,225.59

### 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

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7130

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Account	Your PO Number	Tax Reference	Sales Code
TE0003		4630453011	BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (incl)
37004	BEL	Royal Flush Luxe Amber Gin	90.00	214.74	19.326.60	2.898.99	22 225 59

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 NET Total ZAR (Incl)
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PLEASE USE YOUR ACCOUNT	

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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

4810259673

**Company Contact Details** Sales CPT: 021 201 1049 Email: Orders@blueskybrands.co.za **Customer Details:** 77 Main Road

46023 Tops Amalinda Amalinda Eastern Cape 5201 30 Days

Account Your PO Number TE0003 CR245709/ INV00247293

Credit note Date 15 Mar 2024 Document No: CRN00205094 Page 1 of 1 Deliver To: 46023 Tops Amalinda 77 Main Road 5201 Eastern Cape 5201 Tax Reference

Sales Code

BSBC7

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) <u>Tax</u> Total (Incl) 37004 BEL Royal Flush Luxe Amber Gin 90.00 214.74 19,326.60 2,898.99 22,225.59 **NOT ORDERED** 

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.

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Goods must be returned in a saleable condition.

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Total (Excl) 19,326.60 Discount @ 0.00 0 % 19,326.60 SubTotal Tax 2,898.99 Total (Incl) 22,225.59

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT	:
In the contract of the contrac	•

Received in good order Signed Date

Print Name

Banking Details

Branch Code:

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583 250655

043 743 4557 Warehouse@mjpres.co.za



2 Strelitzia Street Braelyn East London 5201

043 722 1981

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR245709** 

2024-03-14 12:11:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

**Reason for Credit:** 

Not Ordered / Duplicated

Customer Name: Amalinda Tops at Spar 46023

**Brief Description of Credit:** 

Principal Customer Code: TE0003

**GRV**:

Credit Type: Credit

Invoice Amt: R 22225.6

Stock Code Stock Description

Doc. Date: 2024-03-07 Doc. Ref: INV00247293

Unit

Packsize Reason Code Reason

Batch

BS37004

Royal Flush Luxe Amber Gin

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: INV00247293 (1 Product Type)

90

Authorized by:

[date]