

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:

193 High Street
46117 Tops Spargs Engcobo
Engcobo
Eastern Cape

30 Days

Tax Invoice

Date 07 Mar 2024

Document No: INV00247297

Page 1 of 1

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)
37004	BEL	Royal Flush Luxe Amber Gin	12.00	214.74		2,576.88	386.53	2,963.41

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	2,576.88
Discount@ 0 %	0.00
Total (Excl)	2,576.88
Tax	386.53
NET Total ZAR (Incl)	2,963.41

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

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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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 13 Mar 2024

Document No: CRN00205068

Page 1 of 1

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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

CR245711/ INV00247297

Tax Reference

4810259673

Sales Code

EC1

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37004	BEL	Royal Flush Luxe Amber Gin	12.00	214.74		2,576.88	386.53	2,963.41
NOT ORDERED / STORE RETURN								

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Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

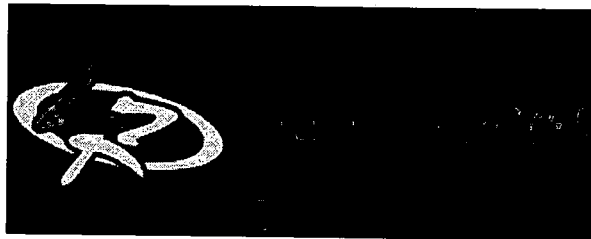
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR245711

2024-03-12 11:25:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Engcobo Tops at Spar 46140

Principal Customer Code: TE0071

Doc. Date: 2024-03-07 Doc. Ref: INV00247297 GRV:

Credit Type: Credit

Invoice Amt: R 2963.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8537004	Royal Flush Luxe Amber Gin	EA	W2		Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00247297 (1 Product Type)

12

Authorized by: _____

[date]