

# 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 08/03/2024

Document No: INV00247384

Page 1 of 1

## Customer Details:

PO Box 2140  
10954 Tops Madeira  
Beacon Bay  
Eastern Cape

30 Days

Deliver To: 10954 Tops Madeira

Cnr N Mandela & Madeira Street  
Mthatha

## Account

TK0090

## Your PO Number

## Tax Reference

4020193258

## Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

## 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	2 882.40
Discount @ 0 %	0.00
Total (Excl)	2 882.40
Tax	432.36
NET Total ZAR (Incl)	3 314.76

## 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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## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 2140

10954 Tops Madeira

Beacon Bay

Eastern Cape

Vendor Code: 104680

30 Days

## Credit note

Date 15 Mar 2024

Document No: CRN00205093

Page 1 of 1

Deliver To: 10954 Tops Madeira

Cnr N Mandela & Madeira Street

Vendor Code: 104680

Eastern Cape

## Account

TK0090

## Your PO Number

CR245849/ INV00247384

## Tax Reference

4810259673

## Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
NO STOCK IN WAREHOUSE								

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Total (Excl)	2,882.40
Discount @ 0 %	0.00
SubTotal	2,882.40
Tax	432.36
Total (Incl)	3,314.76

## 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@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR245849 2024-03-15 14:14:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: Spargs Tops at Spar 10954 M

Brief Description of Credit:

Principal Customer Code: TK0090

Doc. Date: 2024-03-08 Doc. Ref: INV00247384 GRV: Credit Type: Credit Invoice Amt: R 3314.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	R7	Packaging - glue et		6

Total Number of Items to be credited on Document Ref: INV00247384 (1 Product Type) 6

Authorized by:   
[date]