

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 27/03/2024

Document No: INV00249040

Page 1 of 1

Customer Details:

Private Bag X15

11746 Viedges Tops

Viedgesville

EAN: 6001008312137

30 Days

Deliver To: 11746 Viedges Tops

Erf 53 Mqanduli

Shop 1 Mqanduli Shopping C

Mqanduli

Eastern Cape

5102

Account

TK0176

Your PO Number

Tax Reference

4960287458

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	214.14		2 569.68	385.45	2 955.13
25001	BEL	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51

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	7 713.60
Discount @ 0 %	0.00
Total (Excl)	7 713.60
Tax	1 157.04
NET Total ZAR (Incl)	8 870.64

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

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 27 Mar 2024

Document No: CRN00205172

Page 1 of 1

Customer Details:

Private Bag X15

11746 Viedges Tops

Viedgesville

EAN: 6001008312137

5102

30 Days

Deliver To: 11746 Viedges Tops

Erf 53 Mqanduli

Shop 1 Mqanduli Shopping Centre

Mqanduli

5102

5102

Account

TK0176

Your PO Number

CR248040/ INV00249040

Tax Reference

4810259673

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	214.14		2,569.68	385.45	2,955.13
25001	BEL	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

INCORRECT ACCOUNT

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)	7,713.60
Discount @ 0 %	0.00
SubTotal	7,713.60
Tax	1,157.04
Total (Incl)	8,870.64

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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR248040

2024-03-27 11:49:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS VIEDGES 11746

Brief Description of Credit:

Principal Customer Code: TK0176

Doc. Date: 2024-03-27 Doc. Ref: INV00249040 GRV: Credit Type: Credit Invoice Amt: R 8870.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		12
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: INV00249040 (2 Product Type)

24

Authorized by: _____
[date]