

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:

RNE HOLDINGS (PTY) LTD
46238 Tops Spargs New Rest
T/A SPARGS NEW REST TOPS
Reg No. 1968/614478/07
EAN code: 6001008607387

30 Days

Tax Invoice

Date 05/04/2024
Document No: INV00249762

Page 1 of 1

Deliver To: 46238 Tops Spargs New Rest
2 Access Road
Extension 11 New Rest
R61 Entrance to Engcobo
Engcobo

5050

Account

TE0151

Your PO Number

Tax Reference

4460156583

Sales Code

HOCT

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
37004	BEL	Royal Flush Luxe Amber Gin	30.00	214.74		6 442.20	966.33	7 408.53
37001	BEL	Royal Flush Gin	30.00	214.74		6 442.20	966.33	7 408.53

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	24 779.40
Discount @ 0 %	0.00
Total (Excl)	24 779.40
Tax	3 716.91
NET Total ZAR (Incl)	28 496.31

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 10 Apr 2024

Document No: CRN00205251

Page 1 of 1

Customer Details:

RNE HOLDINGS (PTY) LTD
46238 Tops Spargs New Rest
T/A SPARGS NEW REST TOPS
Reg No. 1968/614478/07
Engcobo 30 Days

Deliver To: 46238 Tops Spargs New Rest
2 Access Road
Extension 11 New Rest
R61 Entrance to Engcobo
Engcobo
ECP27593/3036/OF 5050

Account

TE0151

Your PO Number

CR248957 / INV00249762

Tax Reference

4810259673

Sales Code

HOCT

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
37004	BEL	Royal Flush Luxe Amber Gin	30.00	214.74		6,442.20	966.33	7,408.53
37001	BEL	Royal Flush Gin	30.00	214.74		6,442.20	966.33	7,408.53

CANCELLED BY RUSHNI

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Total (Excl)	24,779.40
Discount @ 0 %	0.00
SubTotal	24,779.40
Tax	3,716.91
Total (Incl)	28,496.31

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@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR248957

2024-04-05 16:06:07

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 Spargs New Rest

Brief Description of Credit:

Principal Customer Code: TE0151

Doc. Date: 2024-04-05 Doc. Ref: INV00249762 GRV: Credit Type: Credit Invoice Amt: R 28496.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		30
BS37001	Royal Flush Gin	EA		P1	Cancelled by Princip		30
BS37004	Royal Flush Luxe Amber Gin	EA		P1	Cancelled by Princip		30

Total Number of Items to be credited on Document Ref: INV00249762 (3 Product Type)

90

Authorized by: _____

[date]