

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 05/04/2024

Document No: INV00249786

Page 1 of 1

Customer Details:

GLN 6001007033248

PNP Mthatha (EC24)

30 Days

Deliver To: PNP Mthatha (EC24)

Mthamtha Mall

Shop 139

Spring Avenue

Mthatha

5100

Account

EC24

Your PO Number

4736950822

Tax Reference

4090105588

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

BACK.
DISCONTINUED STOCK

0877506207

INNOCENT



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	1 463.28
Discount @ 0 %	0.00
Total (Excl)	1 463.28
Tax	219.49
NET Total ZAR (Incl)	1 682.77

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 16 Apr 2024

Document No: CRN00205314

Page 1 of 1

Customer Details:

GLN 6001007033248

PNP Mthatha (EC24)

30 Days

Deliver To: PNP Mthatha (EC24)

Mthamtha Mall

Shop 139

Spring Avenue

Eastern Cape

5100

Account

EC24

Your PO Number

CR248959/ INV00249786

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
DISCONTINUED STOCK INNOCENT 0877506207								

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Discount @ 0 %	0.00
SubTotal	1,463.28
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Total (Incl)	1,682.77

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

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Print Name _____

Banking Details

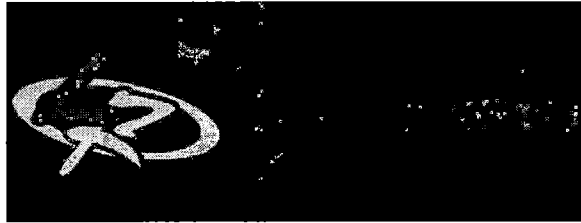
BLUE SKY BRAND COMPANY (PTY) LTD

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR248959

2024-04-16 10:39:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP Corporate- Mthatha(ec24

Brief Description of Credit:

Principal Customer Code: EC24

Doc. Date: 2024-04-05 Doc. Ref: INV00249786 GRV: Credit Type: Credit Invoice Amt: R 1682.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004	Royal Flush Luxe-Amber Gin	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00249786 (1 Product Type)

6

Authorized by: 

[date]

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

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GLN 6001007033248

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30 Days

Tax Invoice

Date 05/04/2024

Document No: INV00249786

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Mthamtha Mall

Shop 139

Spring Avenue

Mthatha

5100

Account

EC24

Your PO Number

4736950822

Tax Reference

4090105588

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	BEL	Royal Flush Luxe Amber Gin	X6.00	243.88		1 463.28	219.49	1 682.77

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