

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:

120 Cathcart Raod
46068 Tops Queenstown
Queenstown
Eastern Cape

30 Days

Tax Invoice

Date 09 Apr 2024

Document No: INV00250076

Page 1 of 1

Deliver To: 46068 Tops Queenstown

120 Cathcart Raod
Queenstown

5320

Account

TE0060

Your PO Number

Tax Reference

4770201905

Sales Code

BSBC7

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------------|----------|------------|--------|--------------|-------|--------------|
| 14061 | BEL | Fireball Black 24x50ml Pack | 1.00 | 443.47 | | 443.47 | 66.52 | 509.99 |

II
NOT ORDERED BY STORE
AS PER JAMES
[Signature]

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 | | 443.47 |
| Discount @ | 0 % | 0.00 |
| Total (Excl) | | 443.47 |
| Tax | | 66.52 |
| NET Total ZAR (Incl) | | 509.99 |

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

Computer Generated

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 17 Apr 2024

Document No: CRN00205328

Page 1 of 1

Customer Details:

120 Cathcart Raod
46068 Tops Queenstown
Queenstown
Eastern Cape
5320

30 Days

Deliver To: 46068 Tops Queenstown

120 Cathcart Raod
5320
Eastern Cape 5320

Account

TE0060

Your PO Number

CR249330/ INV00250076

Tax Reference

4810259673

Sales Code

BSBC7

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-------------------------|-------|-----------------------------|----------|------------|--------|--------------|-------|--------------|
| 14061 | BEL | Fireball Black 24x50ml Pack | 1.00 | 443.47 | | 443.47 | 66.52 | 509.99 |
| NOT ORDERS AS PER JAMES | | | | | | | | |

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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 - CR249330

2024-04-17 09:57:28

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: Queenstown Tops at Spar 46

Brief Description of Credit:

Principal Customer Code: TE0060

Doc. Date: 2024-04-09 Doc. Ref: INV00250076 GRV: Credit Type: Credit Invoice Amt: R 509.99

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-----------------------------|------|----------|-------------|--------------------|-------|-----|
| BS14061 | Fireball Black 24x50ml Pack | EA | 1200ml | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Document Ref: INV00250076 (1 Product Type)

1

Authorized by: 

[date]

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

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