# **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company C	Contact	<b>Details</b>
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Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

#### **Customer Details:**

Pacina Retail (Pty) Ltd

80031 SUPERSPAR and TOPS at SPAR Savoy

Co Reg No. 2017/451397/07

First Avenue, Cedar Creek Estate

Needwood Ext 8, Fourways, Jhb

30 Days

**Tax Invoice** Date 16/04/2024 Document No: INV00250474 Page 1 of 1

Deliver To: 80031 SUPERSPAR and TOPS at SPAR Savoy

129 Nelson Mandela Road

Mthatha

5100

Account Your PO Number		Tax Reference	Sales Code	
TK0165	408247	4600287652	BSBC7	

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14001	BEL	Fireball Original	4.00	184.75	739.00	110.85	849.85
25001	BEL	Honor VS Cognac 750ml	6.00	428.66	2 571.96	385.79	2 957.75
39002	BEL	Victoria Amber Gin	6.00	258.66	1 551.96	232.79	1 784.75

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl	)	5 592.35
Tax	<u>.</u>	729.43
Total (Excl)		4 862.92
Discount @	0 %	0.00
SubTotal		4 862.92

#### 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

**Customer Details:** 

Pacina Retail (Pty) Ltd

80031 SUPERSPAR and TOPS at SPAR Savoy

Co Reg No. 2017/451397/07

First Avenue, Cedar Creek Estate

366 Dorstone Crescent

30 Days

Deliver To: 80031 SUPERSPAR and TOPS at SPAR Savoy

129 Nelson Mandela Road

Mthatha

366 Dorstone Crescent

5100

Account	Your PO Number	Tax Reference	Sales Code
TK0165	CR250235/ INV00250474	4810259673	BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14001	BEL	Fireball Original	4.00	184.75		739.00	110.85	849.85
25001	BEL	Honor VS Cognac 750ml	. 6.00	428.66		2,571.96	385.79	2,957.75
39002	BEL	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
CANCEL	LEDBY	DUCLINI .						

CANCELLED BY RUSHNI

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 Total (Excl)
 4,862.92

 Discount @
 0 %
 0.00

 SubTotal
 4,862.92

 Tax
 729.43

 Total (Incl)
 5,592.35

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

250655

Branch Code:

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 - CR250235** 

2024-04-17 07:37:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Cancelled by Principal

Customer Name: Tops Savoy 11202

Brief Description of Credit:

Principal Customer Code: TK0165

Doc. Date: 2024-04-16 Doc. Ref: INV00250474

Credit Type: Credit

Invoice Amt: R 5592.36

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Stock Code Si	tock bescription	UIIIL FACKSIZE	E VEGSOU CORD VE	asun pattii Qii
			and the second s	
BS14001 Fir	reball Original	EA 750ml	P1 Car	celled by Princip 4
BS25001 Ho	onor VS Cognac 750ml	EA	D1 Car	celled by Princip 6
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Total Number of Items to be credited on Decument Ref: INV00250474 (3 Product Type)

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## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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:** 

Pacina Retail (Pty) Ltd

80031 SUPERSPAR and TOPS at SPAR Savoy

Co Reg No. 2017/451397/07

First Avenue, Cedar Creek Estate

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30 Days

Tax Invoice Date 16/04/2024 INV00250474 Document No:

Page 1 of 1

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Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
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Signed

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT Received in good order

Print Name

SubTotal 4 862.92 Discount @ 0 % 0.00 Total (Excl) 4 862.92 729.43 Tax 5 592.35 NET Total ZAR (Inci)

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

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63050361583

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250655