

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
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

TK0165

Your PO Number

408247

Tax Reference

4600287652

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	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 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	4 862.92
Discount @ 0 %	0.00
Total (Excl)	4 862.92
Tax	729.43
NET Total ZAR (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
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 17 Apr 2024

Document No: CRN00205316

Page 1 of 1

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

TK0165

Your PO Number

CR250235/ INV00250474

Tax Reference

4810259673

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	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

CANCELLED BY RUSHNI

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.

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

Branch Code: 250655

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

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 GRV:

Credit Type: Credit

Invoice Amt: R 5592.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	P1	Cancelled by Princip		4
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		6
BS39002	Victoria Amber Gin	EA	750ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00250474 (3 Product Type)

16

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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 16/04/2024

Document No: INV00250474

Page 1 of 1

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

Deliver To: 80031 SUPERSPAR and TOPS at SPAR Savoy
129 Nelson Mandela Road
Mthatha

5100

Account

TK0165

Your PO Number

408247

Tax Reference

4600287652

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	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

Cancelled

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	4 862.92
Discount @ 0 %	0.00
Total (Excl)	4 862.92
Tax	729.43
NET Total ZAR (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
Branch Code: 250655