

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 10/05/2024

Document No: INV00252187

Page 1 of 1

Customer Details:

Buntivista (Pty) Ltd

46221 Tops Butterworth

Co Reg No. 2021/510397/07

Cnr Fuller & Carnage Street

4960

30 Days

Deliver To: 46221 Tops Butterworth

Cnr Fuller & Carnage Street

Butterworth

4960

Account

TE0010

Your PO Number

Tax Reference

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	X 12.00	243.88		2 926.56	438.98	3 365.54
37004	BEL	Royal Flush Luxe Amber Gin	X 12.00	243.88		2 926.56	438.98	3 365.54
25001	BEL	Honor VS Cognac 750ml	X 6.00	428.66		2 571.96	385.79	2 957.75

CANCEL

BACK

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	8 425.08
Discount @ 0 %	0.00
Total (Excl)	8 425.08
Tax	1 263.75
NET Total ZAR (Incl)	9 688.83

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

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Co Reg No. 2021/510397/07

Cnr Fuller & Carnage Street

4960

30 Days

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Cnr Fuller & Carnage Street

Butterworth

4960

Account

TE0010

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Sales Code

BSBC7

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37004	BEL	Royal Flush Luxe Amber Gin	X 12.00	243.88		2 926.56	438.98	3 365.54
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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

Computer Generated

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 22 May 2024

Document No: CRN00205605

Page 1 of 1

Customer Details:

Buntivista (Pty) Ltd

46221 Tops Butterworth

Co Reg No. 2021/510397/07

Cnr Fuller & Carnage Street

Butterworth

30 Days

Deliver To: 46221 Tops Butterworth

Cnr Fuller & Carnage Street

Butterworth

Butterworth

4960

Account

TE0010

Your PO Number:

CR252938/INV00252187

Tax Reference

4810259673

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37004	BEL	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

CANCELLED BY THE STORE

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Total (Excl)	8,425.08
Discount @ 0 %	0.00
SubTotal	8,425.08
Tax	1,263.75
Total (Incl)	9,688.83

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
Braelyri
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 - CR252938

2024-05-22 11:30:46

LOAD SHEET Reference = LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Butterworth Tops at Spar 46

Brief Description of Credit:

Principal Customer Code: TE0010

Doc. Date: 2024-05-10 Doc. Ref: INV00252187 GRV:

Credit Type: Credit

Invoice Amt: R 9688.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac, 750ml	EA		W2	Not Ordered / Dupl		6
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		12
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00252187 (3 Product Type)

30

Authorized by: 

[date]