

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:

Cnr Bell & Western Av & Vincent

46039 Tops Vincent

Vincent

Eastern Cape

30 Days

Tax Invoice Date 20/05/2024 Document No: INV00252817 Page 1 of 1

Deliver To: 46039 Tops Vincent

Cnr Bell & Western Av & Vincent

Vincent

5200

Account	Your PO Number	Tax Reference	Sales Code
TE0083		4120238219	BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	5.00	428.66	2 143.30	321.50	2 464.80
25003	BEL	Honor VS Select Reserve	2.00	480.40	960.80	144.12	1 104.92
25100	BEL	Honor VSOP Cognac	5.00	665.18	3 325.90	498.89	3 824.79

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 (Inc	l)	7 394.51
Tax		964.51
Total (Excl)		6 430.00
Discount @	0 %	0.00
SubTotal		6 430.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

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

Credit note

Page 1 of 1

Computer Generated

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

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Customer Details:

Cnr Bell & Western Av & Vincent

46039 Tops Vincent

Vincent

Eastern Cape

5200

30 Days

5200 Eastern Cape

5200

20 May 2024

CRN00205585

Account TE0083

Your PO Number

CR253988/ INV00252748

Tax Reference 4810259673

Sales Code BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	5.00	428.66		2,143.30	321.50	2,464.80
25003	BEL	Honor VS Select Reserve	5.00	480.40		2,402.00	360.30	2,762.30
25100	BEL	Honor VSOP Cognac	5.00	665.18		3,325.90	498.89	3,824.79
CANCEL	LED BY	PRINCIPAL						

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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

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Total (Excl) 7,871.20 Discount @ 0 % 0.00 7,871.20 SubTotal Tax 1,180.69 Total (Incl) 9,051.89

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



2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR253989

2024-05-20 15:29:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher.

Checker

Reason for Credit:

Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: TE0083

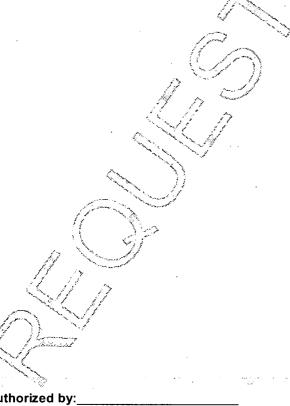
Customer Name: Vincent Tops At Spar 46039

Doc. Date: 2024-05-20 Doc. Ref: INV00252817

Invoice Amt: R 7394.5

Stock Code	Stock Description		f.,	Uni	t 🎢	Packsize Reason Co	de Reason	Batch		Q٦	ГΥ
BS25001	Honor VS Cognac 750ml			EA	. ~	∠ Ĩ P1	Cancelled by Princi	o .			5
B525003	Honor VS Select Reserve	•		EA		750ml . // P1/	Cancelled by Princi	्र ^{ें .})	٠.		2
BS25100	Honor VSOP Cognac			EA		P1	Cancelled by Princi	.			5

Total Number of Items to be credited on Decument Ref: INV00252817 (3 Product Type)



Authorized by:

[date]

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