

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 06/06/2024

Document No: INV00254024

Page 1 of 1

Customer Details:

Pacina Retail (Pty) Ltd
80034 SUPERSPAR and TOPS at SPAR Sutherland Ridge
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
Needwood Ext 8, Fourways, Jhb 30 Days

Deliver To: 80034 SUPERSPAR and TOPS at SPAR Sutherl.
Erf 865
29 Sutherland Street
Mthatha

5100

Account

TK0167

Your PO Number

Tax Reference

4600287652

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	404.74		2 428.44	364.27	2 792.71

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	2 428.44
Discount @ 0 %	0.00
Total (Excl)	2 428.44
Tax	364.27
NET Total ZAR (Incl)	2 792.71

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 07 Jun 2024

Document No: CRN00205709

Page 1 of 1

Customer Details:

Pacina Retail (Pty) Ltd
80034 SUPERSPAR and TOPS at SPAR Sutherland Ridge
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
366 Dorstone Crescent 30 Days

Deliver To: 80034 SUPERSPAR and TOPS at SPAR Suther
Erf 865
29 Sutherland Street
Mthatha
366 Dorstone Crescent 5100

Account

TK0167

Your PO Number

CR256162/ INV00254024

Tax Reference

4810259673

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71
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)	2,428.44
Discount @ 0 %	0.00
SubTotal	2,428.44
Tax	364.27
Total (Incl)	2,792.71

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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR256162

2024-06-06 16:14:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: TK0167

Customer Name: SUPERSPAR SUTHERLAND RID

Doc. Date: 2024-06-06 Doc. Ref: INV00254024 GRV:

Credit Type: Cancel - NS Invoice Amt: R 2792.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA	P1		Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00254024 (1 Product Type)

6

Authorized by: _____
[date]