

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Kuyasa Shopping Centre

46116 Tops Highway

Shop 33

Sandile Road

Eastern Cape

30 Days

## Tax Invoice

Date 24 Jun 2024

Document No: INV00255236

Page 1 of 1

Deliver To: 46116 Tops Highway

Kuyasa Shopping Centre

Shop 33

Sandile Road

Mdantsane

5219

## Account

TE0031

## Your PO Number

BRAD

## Tax Reference

4150255174

## 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

Duplicate order

043 050 8584

## 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 24 Jun 2024

Document No: INV00255236

Page 1 of 1

## Customer Details:

Kuyasa Shopping Centre

46116 Tops Highway

Shop 33

Sandile Road

Eastern Cape

30 Days

Deliver To: 46116 Tops Highway

Kuyasa Shopping Centre

Shop 33

Sandile Road

Mdantsane

5219

## Account

TE0031

## Your PO Number

BRAD

## Tax Reference

4150255174

## 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

Computer Generated

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 01 Jul 2024

Document No: CRN00205822

Page 1 of 1

## Customer Details:

Kuyasa Shopping Centre

46116 Tops Highway

Shop 33

Sandile Road

Mdantsane

30 Days

Deliver To: 46116 Tops Highway

Kuyasa Shopping Centre

Shop 33

Sandile Road

Mdantsane

Eastern Cape

5219

## Account

TE0031

## Your PO Number

CR258291/INV00255236

## 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
DUPLICATE ORDER								

## 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



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

## REQUEST FOR CREDIT - CR258291

2024-07-01 10:38:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS SPAR HIGHWAY

Principal Customer Code: PRE008

Doc. Date: 2024-06-24 Doc. Ref: INV00255236 GRV:

Credit Type: Credit

Invoice Amt: R 2792.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00255236 (1 Product Type)

6

Authorized by: \_\_\_\_\_

[date]