

# 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: INV00255260

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

## Tax Reference

4150255174

## Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

## 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

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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: INV00255260

Page 1 of 1

**Deliver To:** 46116 Tops Highway  
Kuyasa Shopping Centre  
Shop 33  
Sandile Road  
Mdantsane

5219

## Account

TE0031

## Your PO Number

## Tax Reference

4150255174

## Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	1,551.96
<u>Discount @</u> 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

## 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: CRN00205821

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

CR258296/ INV00255260

## Tax Reference

4810259673

## Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
not ordered								

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Total (Excl)	1,551.96
Discount @	0 %
SubTotal	1,551.96
Tax	232.79
Total (Incl)	1,784.75

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

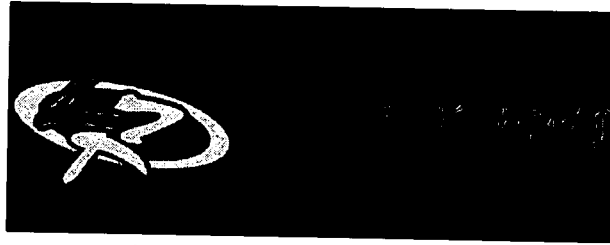
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR258296 2024-07-01 10:53:22

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

Brief Description of Credit:

Customer Name: TOPS SPAR HIGHWAY

Principal Customer Code: TE0022

Doc. Date: 2024-06-24 Doc. Ref: INV00255260 GRV: Credit Type: Invoice Amt: R 1784.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00255260 (1 Product Type)

6

Authorized by: \_\_\_\_\_  
[date]