

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 Bowker & Robinson Road

Solly Kramers Queenstown

Queenstown

Eastern Cape

30 Days

Tax Invoice

Date 19/07/2024

Document No: INV00257427

Page 1 of 1

Deliver To: Solly Kramers Queenstown

Cnr Bowker & Robinson Road

Queenstown

5320

Account

SOLQUE

Your PO Number

Tax Reference

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
25001	BEL	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51

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	6 695.88
Discount @ 0 %	0.00
Total (Excl)	6 695.88
Tax	1 004.38
NET Total ZAR (Incl)	7 700.26

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

Customer Details:

Cnr Bowker & Robinson Road

Solly Kramers Queenstown

Queenstown

Eastern Cape

30 Days

Tax Invoice

Date 19/07/2024

Document No: INV00257427

Page 1 of 1

Deliver To: Solly Kramers Queenstown

Cnr Bowker & Robinson Road

Queenstown

5320

Account

SOLQUE

Your PO Number

Tax Reference

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
25001	BEL	Honor VS Cognac 750ml	12.00	428.66		5 143.92	771.59	5 915.51

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	6 695.88
Discount @ 0 %	0.00
Total (Excl)	6 695.88
Tax	1 004.38
NET Total ZAR (Incl)	7 700.26

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

Credit note

Date 19 Jul 2024

Document No: CRN00205933

Page 1 of 1

Customer Details:

Cnr Bowker & Robinson Road

Solly Kramers Queenstown

Queenstown

Eastern Cape

5320

30 Days

Deliver To: Solly Kramers Queenstown

Cnr Bowker & Robinson Road

5320

Eastern Cape

5320

Account

SOLQUE

Your PO Number

CR261674/ INV00257427

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
25001	BEL	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

NO PO

REQUESTED 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)	6,695.88
Discount @ 0 %	0.00
SubTotal	6,695.88
Tax	1,004.38
Total (Incl)	7,700.26

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@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR261674

2024-07-19 16:09:49

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: SOLQUE

Customer Name: SOLLY-KRAMER DISCOUNT LI

Doc. Date: 2024-07-19 Doc. Ref: INV00257427 GRV:

Credit Type: Credit

Invoice Amt: R 7700.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B545001	Billiato	EA	750ml	P1	Cancelled by Princip		6
B525001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: INV00257427 (2 Product Type)

18

Authorized by: _____

[date]