

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:

PO Box 11217

46207 Tops Lady Frere

Algoa Park

Port Elizabeth

EAN : 6001008606526

30 Days

Tax Invoice

Date 30/07/2024

Document No: INV00258174

Page 1 of 1

Deliver To: 46207 Tops Lady Frere

23 Indwe Road

Lady Frere

Eastern Cape

5410

Account

TE0120

Your PO Number

Tax Reference

4220258570

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76

ORDERED ONE CASE ONLY *Ertwona*

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	2 882.40
Discount @ 0 %	0.00
Total (Excl)	2 882.40
Tax	432.36
NET Total ZAR (Incl)	3 314.76

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

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Algoa Park
Port Elizabeth
EAN : 6001008606526

30 Days

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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 12 Aug 2024
Document No: CRN00206054

Page 1 of 1

Customer Details:

PO Box 11217
46207 Tops Lady Frere
Algoa Park
Port Elizabeth
Eastern Cape

30 Days

Deliver To: 46207 Tops Lady Frere
23 Indwe Road
Lady Frere
Eastern Cape
Eastern Cape

5410

Account

TE0120

Your PO Number

CR262998/INV00258174

Tax Reference

4810259673

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
STORE RETURN								

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Total (Excl)	2,882.40
Discount @ 0 %	0.00
SubTotal	2,882.40
Tax	432.36
Total (Incl)	3,314.76

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 - CR262998

2024-08-12 10:17:09

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

Customer Name: TOPS SPAR LADY FRERE

Brief Description of Credit:

Principal Customer Code: TE0120

Doc. Date: 2024-07-30 Doc. Ref: INV00258174 GRV: Credit Type: Credit Invoice Amt: R 3314.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00258174 (1 Product Type)

6

Authorized by: _____

[date]