

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 Bell & Western Av & Vincent

46039 Tops Vincent

Vincent

Eastern Cape

30 Days

Tax In	voice	
Date	23/08/2024	
Document No:	INV00260037	
Pag	e 1 of 1	

Deliver To: 46039 Tops Vincent

Cnr Bell & Western Av & Vincent

Vincent

5200

Account	Your PO Number	Tax Reference	Sales Code
TE0083		4120238219	BSBC7

Item Code	Store	Item Description	Quantit	y Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	★ 24.00	243.88	5 853.12	877.97	6 731.09
37102	BEL	Royal Flush Luxe Amber Gin	⅓ 36.00	243.88	8 779.68	1 316.95	10 096.63
39127	BEL	Victoria Orange Blossom	≱ 3.00	258.66	775.98	116.40	892.38

Nob ordered
Rejecting stock

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

	17 720.10
	2 311.32
	15 408.78
0 %	0.00
	15 408.78
	0 %

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number: 250655 Branch Code:



BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

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021 201 1049

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Tax Invoice							
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Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	8EL	Royal Flush Gin	24.00	243.88	5 853.12	877.97	6 731.09
37102	BEL	Royal Flush Luxe Amber Gin	36.00	243.88	8 779.68	1 316.95	10 096.63
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NET Total ZAR (Incl)	17 720.10
Tax		2 311.32
Total (Excl)		15 408.78
Discount @	0 %	0.00
SubTotal		15 408.78

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

Received in good order

Print Name

Signed Date

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

Customer Details:

Cnr Bell & Western Av & Vincent

46039 Tops Vincent

Vincent

Eastern Cape

5200

30 Days

Deliver To: 46039 Tops Vincent

Cnr Bell & Western Av & Vincent

5200

Eastern Cape

5200

Account	Account Your PO Number		Sales Code		
TE0083	CR266087/INV00260037	4810259673	BSBC7		

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	BEL	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	BEL	Royal Flush Luxe Amber Gin	36.00	243.88		8,779.68	1,316.95	10,096.63
39127	BEL	Victoria Orange Blossom	3.00	258.66		775.98	116.40_	892.38
STORE	RETURN					•		

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)
 15,408.78

 Discount @
 0 %
 0.00

 SubTotal
 15,408.78

 Tax
 2,311.32

 Total (Incl)
 17,720.10

P	LEASE	USE Y	OUR /	ACCOUN	T NUMI	BER AS	THE	REFER	RENCE	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

250655

Branch Code:





2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR266087

2024-08-29 09:35:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: TOPS SPAR VINCENT

Brief Description of Credit:

Principal Customer Code: TE0083

Doc. Date: 2024-08-23 Qoc. Ref: INV00260037 GRV: Credit Type: Credit Type: Credit Invoice Amt: R 17720.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W5 .	Client Returned		24
B\$37102	Royal Flush Luxe Amber Gin	EA	750ml ¹	W5	Client Returned		36
BS39127	Victoria Orange Blossom	EA	750ml	∵w5	Client Returned		3
Total Number of Items to be credited on Decument Ref: INV00260037 (3 Product Type)							

Authorized by: