Cancel as Per Melanie Terblanche

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

46198 Tops @ Nahoon

Algoa Park Port Elizabeth

EAN 6001008606373

30 Days

Tax Invoice Date 02 Sep 2024 Document No: INV00260648

Page 1 of 1

Deliver To: 46198 Tops @ Nahoon

MC Forth (Pty) Ltd

Cnr Beach and Drake Road

East Londen

5241

Account	Your PO Number	Tax Reference	Sales Code
TE0127		4600286761	KZN1

Item Code	<u>Store</u>	Item Description	Quantity P	rice (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	6.00	243.88	1,463.28	219.49	1,682.77

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.

NET Total ZAR (Incl)		1,682.77
Tax		219.49
Total (Excl)		1,463.28
Discount @	0 %	0.00
SubTotal		1,463.28

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

FNB (First National Bank) Account Number:

63050361583

Branch Code:

Banking Details

250655

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

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:

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Email:

Orders@blueskybrands.co.za

Customer Details:

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46198 Tops @ Nahoon

Algoa Park Port Elizabeth

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30 Days

 Tax Invoice

 Date
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 Page 1 of 1

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Nahoon

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 SubTotal
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 Discount @
 0 %
 0.00

 Total (Excl)
 1,463.28

 Tax
 219.49

 NET Total ZAR (Incl)
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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

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

46198 Tops @ Nahoon

Account

TE0127

Algoa Park Port Elizabeth

Eastern Cape

30 Days

Your PO Number

CR267189/ INV00260648

Credit note

Date

02 Sep 2024

Document No:

CRN00206194

Page 1 of 1

Deliver To: 46198 Tops @ Nahoon

MC Forth (Pty) Ltd

Cnr Beach and Drake Road

Nahoon

Eastern Cape

Eastern Cape

5241

Tax Reference 4810259673

Sales Code KZN1

<u>ltem Code</u>	<u>Store</u>	Item Description	Quantity	<u>Price (Ex)</u>	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
CANCEL	LED BY	PRINCIPAL						

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Date

Received in good order

Signed

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

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street Braelyn East London 5201

043 722 1981

REQUEST FOR CREDIT - CR267189

2024-09-02 16:16:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Cancelled by Principal

Customer Name: TOPS SPAR NAHOON BEACH R

Brief Description of Credit:

Principal Customer Code: TE0127

Doc. Date: 2024-09-02 Doc. Ref: INV00260648

GRV:

Unit

Credit Type: Credit

Invoice Amt: R 1682.77

Stock Code Stock Description

Packsize

Reason Code Reason **Batch** QTY

BS37102

Royal Flush Luxe Amber Gin

750ml

Cancelled by Princip

6

Total Number of Items to be credited on Decument Ref: INV00260648 (1 Product Type)

Authorized by:

[date]

1/1