

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

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

Tax Invoice

Date 05/09/2024

Document No: INV00261106

Page 1 of 1

Customer Details:

PO BOX 11217

46208 Tops 2 Lighthouse (DC)

Algoa Park

Port Elizabeth

EAN 6001008606489

30 Days
Somerse West

Deliver To: 46208 Tops 2 Lighthouse (DC)

Shop 2, Embassy Court

c/o Inverleith Terrace & Curry

East London

Eastern Cape

5201

Account

Your PO Number

Tax Reference

Sales Code

TE0128

4770111336

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	X 6.00	469.00		2,814.00	422.10	3,236.10

Return Stock due to duplicate order, order was late and already ordered another case, so it's duplicate order.

Prince. Gungwa
(P)

BACK

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	2,814.00
Discount @ 0 %	0.00
Total (Excl)	2,814.00
Tax	422.10
NET Total ZAR (Incl)	3,236.10

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

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

Tax Invoice

Date 05/09/2024

Document No: INV00261106

Page 1 of 1

Customer Details:

PO BOX 11217

46208 Tops 2 Lighthouse (DC)

Algoa Park

Port Elizabeth

EAN 6001008606489

Somerset West 30 Days

Deliver To: 46208 Tops 2 Lighthouse (DC)

Shop 2, Embassy Court

c/o Inverleith Terrace & Curry

East London

Eastern Cape

5201

Account

TE0128

Your PO Number

Tax Reference

4770111336

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	469.00		2,814.00	422.10	3,236.10

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal		2,814.00
Discount @	0 %	0.00
Total (Excl)		2,814.00
Tax		422.10
NET Total ZAR (Incl)		3,236.10

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

Credit note

Date 12 Sep 2024

Document No: CRN00206297

Page 1 of 1

Customer Details:

PO BOX 11217
46208 Tops 2 Lighthouse (DC)
Algoa Park
Port Elizabeth
Eastern Cape

30 Days

Deliver To: 46208 Tops 2 Lighthouse (DC)
Shop 2, Embassy Court
c/o Inverfeith Terrace & Curry Street
East London
Eastern Cape

5201

Account

TE0128

Your PO Number

CR267700/ INV00261106

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	469.00		2,814.00	422.10	3,236.10
STORE RETURN DOUBLE ORDER								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

Total (Excl)	2,814.00
Discount @ 0 %	0.00
SubTotal	2,814.00
Tax	422.10
Total (Incl)	3,236.10

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

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

206297

REQUEST FOR CREDIT - CR267700

2024-09-12 09:13:11

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 LIGHTHOUSE 2

Brief Description of Credit:

Principal Customer Code: TE0128

Doc. Date: 2024-09-05 Doc. Ref: INV00261106 GRV: S Credit Type: Credit Invoice Amt: R 3236.1

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: INV00261106 (1 Product Type)

6

Authorized by: 

[date]