

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

Tax Invoice

Date 10/09/2024

Document No: INV00261497

Page 1 of 1

Customer Details:

Pacina Retail (Pty) Ltd
80030 SPAR and TOPS at SPAR Myezo
Co Reg No. 2017/451397/07
366 Dorstone Crescent
Needwood Ext 8, Gauteng 30 Days

Deliver To: 80030 SPAR and TOPS at SPAR Myezo
Erf 4757
Nelson Mandela Drive
Mthatha

5256

Account

TK0164

Your PO Number

Tax Reference

4600287652

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37102	BEL	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54

**MYEZO
SUPERSPAR
& TOPS**

STORE CODE: 80030

GOODS RECEIVED BY: Alen BISA (NAME)

SIGNATURE: [Signature]

DATE: 16/09/24 GRV NO: 306

In the event of queries our claims go to refer/s

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	9,841.08
Discount @ 0 %	0.00
Total (Excl)	9,841.08
Tax	1,476.15
NET Total ZAR (Incl)	11,317.23

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 17 Sep 2024
Document No: CRN00206334

Page 1 of 1

Customer Details:

Pacina Retail (Pty) Ltd
80030 SPAR and TOPS at SPAR Myezo
Co Reg No. 2017/451397/07
366 Dorstone Crescent
First Avenue, Cedar Creek Estate 30 Days

Deliver To: 80030 SPAR and TOPS at SPAR Myezo
Erf 4757
Nelson Mandela Drive
Mthatha
First Avenue, Cedar Creek Estate 5256

Account

TK0164

Your PO Number

CR268248/ INV00261497

Tax Reference

4810259673

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
CLAIM 968267								

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)	2,436.00
Discount @ 0 %	0.00
SubTotal	2,436.00
Tax	365.40
Total (Incl)	2,801.40

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR268248

2024-09-17 10:33:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR MYEZO

Brief Description of Credit:

Principal Customer Code: TK0164

Doc. Date: 2024-09-10 Doc. Ref: INV00261497 GRV:

Credit Type:

Invoice Amt: R 11317.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: INV00261497 (1 Product Type)

Authorized by: 

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 968267

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: BLUE SKY
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: MYEZO SPAR
(Retailer)

In respect of your Invoice Nos. 261497

DATE: 16/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	6x750ML	HONOR VS COGNAC 70	406.00	2436	00	SHORT DELIVERY
				2436	00	
				365	40	
				2801	40	

FASTPRINT

KHANYA STV 170 EC

Representative

R

HEMBISA

SPAR Retailer