BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

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:

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

	
Tax In	voice
Date	10/09/2024
Document No:	INV00261497
Par	se 1 of 1

Deliver To: 80030 SPAR and TOPS at SPAR Myezo

Erf 4757

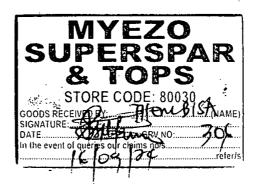
Nelson Mandela Drive

Mthatha

5256

Account	Your PO Number	Tax Reference	Sales Code				
TK0164	,	4600287652	EL2				

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	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



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 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.

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

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Received in good order

Signed

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:

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

CR268248/ INV00261497

Credit note

Date

17 Sep 2024

Document No:

CRN00206334

Page 1 of 1

Deliver To: 80030 SPAR and TOPS at SPAR Myezo

Nelson Mandela Drive

Mthatha

Price (Ex) Disc %

First Avenue, Cedar Creek Estate

5256

Account TK0164

Your PO Number

Quantity

Tax Reference 4810259673

Sales Code

EL2

Item Code 25001

Store BÉL

Item Description

Total (Excl)

Tax

Total (incl)

Honor VS Cognac 750ml

6.00 406.00

2,436.00

365.40

2,801.40

CLAIM 968267

PLEASE NOTE THA	XI SETTLEMENT DISCOU	

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.

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

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

Received in good order

Signed

Print Name

Date

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

250655

Branch Code:

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street Braelyn East London 5201

043 722 1981

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

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

BS25001

Honor VS Cognac 750ml,

EΑ

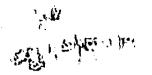
QTY

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

Authorized by:

[date]

1/1



KHANA

Representative

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 968267



SPAR Retailer

	DISTRIBUTION CENTRES
Ω_{t} . Ω_{t}	SOUTH RAND : (011) 821 4000
ro: BLUE SKY	NORTH RAND: (011) 203 5300
(Supplier)	WESTERN CAPE: (021) 690 0000
	EASTERN CAPE: (041) 404 5000
Please credit our Drop Shipment Account in respect of this claim.	LOWVELD: (013) 753 6800
ov: MYERO SPKR	KWAZULU - NATAL: (031) 508 5000
(Retailer)	. A
respect of your Invoice Nos 261497	DATE: 16 09 24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS			
6	6x750ML	, Honor 1's cognite 700	406.00	2436	00	SHORT			
						DELIVERY			
		•							
		• • • • • • • • • • • • • • • • • • • •							
	1	•							
				2436	00	, '			
Y .				365	40				
	-	:	0	2801	40	FASTPRINT			

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