

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 16/09/2024

Document No: INV00261996

Page 1 of 1

Customer Details:

Nick's Foods Berea (Pty) Ltd

46217 Tops Nick's Berea

Reg. No. 2020/927748/07

Cnr Chamberlain Road & Glaston Street

EAN # 6001008606939

30 Days

Deliver To: 46217 Tops Nick's Berea

Cnr Chamberlain Road And

Glaston Street

Berlea

Easton London

5241

Account

Your PO Number

Tax Reference

Sales Code

TE0005

4640293744

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	BEL	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91

NICKS BEREA
GOODS RECEIVED

BY: Nikita

GRN NO: L7014

DATE: 18.9.24

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.

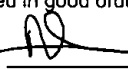
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	1,330.36
Discount @ 0 %	0.00
Total (Excl)	1,330.36
Tax	199.55
NET Total ZAR (Incl)	1,529.91

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 18.9.24

Print Name: Nikita

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

Tax Invoice

Date 16/09/2024

Document No: INV00261996

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30 Days

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Cnr Chamberlain Road And

Glaston Street

Berlea

Easton London

5241

Account

TE0005

Your PO Number

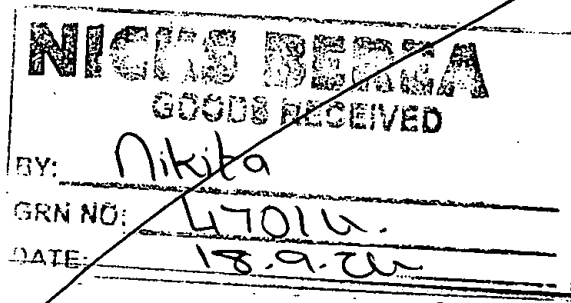
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EL1

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Received in good order

Signed Nikita

Date 18.9.24

Print Name Nikita

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

Credit note

Date 19 Sep 2024

Document No: CRN00206355

Page 1 of 1

Customer Details:

Nick's Foods Berea (Pty) Ltd

46217 Tops Nick's Berea

Reg. No. 2020/927748/07

Cnr Chamberlain Road & Glaston Street

Berea, East London

30 Days

Deliver To: 46217 Tops Nick's Berea

Cnr Chamberlain Road And

Glaston Street

Berea

Berea, East London

Eastern Cape

5241

Account

TE0005

Your PO Number

CR268896/ INV00261996

Tax Reference

4810259673

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	BEL	Honor VSOP Cognac	2.00	665.18		1,330.36	199.55	1,529.91
HONOR VS WAS PACKED IN THE VSOP GIFT BOX								

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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

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

REQUEST FOR CREDIT - CR268896

2024-09-19 12:45:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: NICKS TOPS BERE A

Brief Description of Credit:

Principal Customer Code: TE0005

Doc. Date: 2024-09-16 Doc. Ref: INV00261996 GRV: Credit Type: Credit Invoice Amt: R 1529.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: INV00261996 (1 Product Type)

2

Authorized by: 

[date]