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	23 Sep 2024
Document No:	INV00262515

Page 1 of 1

Customer Details:
Aluzagyn (Pty) Ltd
80551 TOPS at SPAR Hotel
Reg No. 2018/523821/07
P.O. Box 52
EAN 6001008313318 30 Days

Deliver To: 80551 TOPS at SPAR Hotel
Erf 18651
71-73 Corner of Sutherland &
Stanford Terrace Street
Mthatha
5099

Account	Your PO Number	Tax Reference	Sales Code
TK0122	LINDA	4750302061	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
37101	BEL	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	BEL	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09
37060	BEL	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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.

SubTotal		15,519.00
Discount @	0 %	0.00
Total (Excl)		15,519.00
Tax		2,327.85
NET Total ZAR (Incl)		**17,846.85**

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

Tax Invoice

Date: 23 Sep 2024

Document No: INV00282515

Customer Details:

Aluzagyn (Pty) Ltd
80551 TOPS at SPAR Hotel
Reg No. 2018/523821/07
P.O. Box 52
EAN 6001008313318 30 Days

Deliver To: 80551 TOPS at SPAR Hotel
Erf 18651
71-73 Corner of Sutherland &
Stanford Terrace Street
Mthatha
5099

Account	Your PO Number	Tax Reference	Sales Code
TK0122	LINDA	4750302001	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
37101	BEL	Royal Flush Gin	24.00	243.88		5,853.12	877.97	6,731.09
37102	BEL	Royal Flush Luxe Amber Gin	24.00	243.88		5,853.12	877.97	6,731.09
37060	BEL	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

TOPS@HOTEL
RECEIVED BY: NAME: Nzuki
DATE: 30/09/24

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		15,519.00
Discount @	0 %	0.00
Total (Excl)		15,519.00
Tax		2,327.85
NET Total ZAR (Incl)		17,846.85

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________ Date 30/09/24

Print Name Nzuki

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	02 Oct 2024
Document No:	CRN00206442

Customer Details:

Aluzagyn (Pty) Ltd
80551 TOPS at SPAR Hotel
Reg No. 2018/523821/07
P.O. Box 52
Vulindlela Heights, Mthatha, EC 30 Days

Deliver To: 80551 TOPS at SPAR Hotel
Erf 18651
71-73 Comer of Sutherland &
Stanford Terrace Street
Vulindlela Heights, Mthatha, EC
5099

Account	Your PO Number	Tax Reference	Sales Code
TK0122	CR26985/ INV00262515	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

claim 702606
the stock was not on the truck

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)		2,926.56
Discount @	0 %	0.00
SubTotal		2,926.56
Tax		438.98
Total (Incl)		**3,365.54**

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ____________________ Date ____________________

Print Name ____________________

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR269985 2024-10-02 08:36:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: TOPS SPAR JIMMYS HOTEL

Brief Description of Credit:

Principal Customer Code: TK0122

Doc. Date: 2024-09-23 **Doc. Ref:** INV00262515 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17846.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W5	Client Returned		12

Total Number of Items to be credited on Decument Ref: INV00262515 (1 Product Type) 12

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 702606

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 brand Company
(Supplier)

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

by: Tops at Spar Hotel
(Retailer)

In respect of your Invoice Nos.

DATE: 30/09/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	750ml	Royal Flush Gin	243=88	2926	56	Short Stock
			R	2926	56	

FASTPRINT

Lunca ® HYX532EC
Representative

Mbhalo
SPAR Retailer