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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	09 Oct 2024
Document No:	INV00263974

Customer Details:

Buntivista (Pty) Ltd
46221 Tops Butterworth
Co Reg No. 2021/510397/07
Cnr Fuller & Carnage Street
4960 30 Days

Deliver To: 46221 Tops Butterworth
Cnr Fuller & Carnage Street
Butterworth
4960

Account	Your PO Number	Tax Reference	Sales Code
TE0010			EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin ERROR	144.00	230.00		33,120.00	4,968.00	38,088.00
37101	BEL	Royal Flush Gin	72.00	230.00		16,560.00	2,484.00	19,044.00
37060	BEL	Royal Flush Noir 1 x 750ml	36.00	230.00		8,280.00	1,242.00	9,522.00
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

tops @BUTTERWORTH 46221
GOODS RECEIVED
By: ....
GRV No.: 2405
Date: 15/10/24
See Claim: ....

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		59,511.96
Discount @	0 %	0.00
Total (Excl)		59,511.96
Tax		8,926.79
NET Total ZAR (Incl)		**68,438.75**

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

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	16 Oct 2024
Document No:	CRN00206541

Page 1 of 1

Customer Details:
Buntivista (Pty) Ltd
46221 Tops Butterworth
Co Reg No. 2021/510397/07
Cnr Fuller & Carnage Street
Butterworth 30 Days

Deliver To: 46221 Tops Butterworth
Cnr Fuller & Carnage Street
Butterworth

Butterworth
4960

Account	Your PO Number	Tax Reference	Sales Code
TE0010	CR272053/ INV00263974	4810259673	EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	144.00	230.00		33,120.00	4,968.00	38,088.00

INVOICING ERROR
CLAIM 47

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)		33,120.00
Discount @	0 %	0.00
SubTotal		33,120.00
Tax		4,968.00
Total (Incl)		**38,088.00**

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 - CR272053 2024-10-16 12:19:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR BUTTERWORTH

Brief Description of Credit:

Principal Customer Code: TE0010

Doc. Date: 2024-10-09 **Doc. Ref:** INV00263974 **GRV:** 2405 **Credit Type:** Part Credit **Invoice Amt:** R 68438.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		144

Total Number of Items to be credited on Decument Ref: INV00263974 (1 Product Type) 144

REQUEST FOR CREDIT

Authorized by: ______________

[date]

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

474

tops! @ BUTTERWORTH

VAT No: 4770111336 • Store No. 46221 • Reg No: 1967/001572/06

TOPS @ BUTTERWORTH
cnr Fuller & Carnage street,
Butterworth,
4960
Tel: 047 491 0086

TO: Blue Sky Brand Company (Supplier) DATE: 15/10/24

INV / DEL / UPLIFT NOTE NO: IN 00263974 DATED:

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST	
12 Boxes			Royal Flush Gin 750ml	230.00	33 120	00
(144 units)						

THE BACK PAGE: 041 383 0327

SUB TOTAL	33 120 00
VAT	4 968 00
TOTAL	38088 00

REV: 05/05/2021

Reason for Claim: Short on Delivery

Prepared by: Msoo

Signature of Rep / Driver: Siyabonga

Registration No: HYP 816 EC

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE