

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

Customer Details:

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

30 Days

Tax Invoice

Date: 09 Oct 2024
Document No: INV00263974

Page 1 of 1

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

4960

Account

TE0010

Your PO Number

Tax Reference

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin <i>ERROR</i>	✓ 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
GOODS RECEIVED

By: *[Signature]*
GRV No.: *2405*
Date: *15/10/24*
see claim: *674*

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	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

TE0010

Your PO Number

CR272053/ INV00263974

Tax Reference

4810259673

Sales Code

EL1

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

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Total (Excl)	33,120.00
<u>Discount @</u>	0 % 0.00
SubTotal	33,120.00
Tax	4,968.00
Total (Incl)	38,088.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

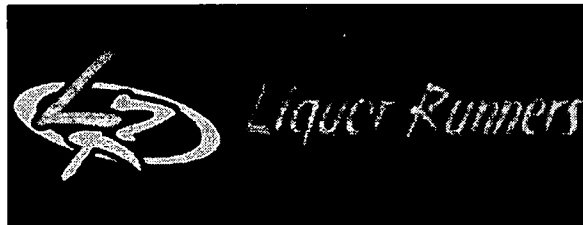
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR272053

2024-10-16 12:19:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR BUTTERWORTH

Brief Description of Credit:

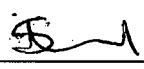
Principal Customer Code: TE0010

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
B537101	Royal Flush Gin	EA	750ml	PI	Cancelled by Princip		144

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

144

Authorized by: 

[date]

474



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

TO:

Blue Sky Brand Company

DATE _____

15/10/24

(Supplier)

INV / DEL / UPLIFT NOTE NO

(Supplier) IN 00263974

DATED:

THE BACK PAGE: 041 383 0327

SUB TOTAL

33 120 N

VAT

4968 ✓

TOTAL

380880

REV: 05/05/2023

Reason for Claim:

STORY ON DELIVERY

Prepared by:

Signature of Rep / Driver:

Syobonyo 

Registration No:

Hyp 816 CC

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE