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

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Aluzagyn (Pty) Ltd

80551 TOPS at SPAR Hotel Reg No. 2018/523821/07

P.O. Box 52

EAN 6001008313318

30 Days

Tax Invoice Date 18/10/2024 Document No: INV00264874 Page 1 of 1

Deliver To: 80551 TOPS at SPAR Hotel

Erf 18651

71-73 Corner of Sutherland & Stanford Terrace Street

Mthatha

5099

			Sales Code	
TK0122	. 4750	302061 HOCT		

Item Code	<u>Store</u>	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	2.00 332.04	664.08	99.61	763.69

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)	763.69
Tax		99.61
Total (Excl)		664.08
Discount @	0 %	0.00
SubTotal		664.08

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Print Name

63050361583 Account Number: 250655 Branch Code:

FNB (First National Bank)

BLUE SKY BRAND COMPANY (PTY) LTD

Banking Details

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

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Aluzagyn (Pty) Ltd

80551 TOPS at SPAR Hotel

Reg No. 2018/523821/07

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Tax Invoice Date 18/10/2024 Document No: INV00264874 Page 1 of 1

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		4750302061	HOCT		

Item Code	<u>Store</u>	Item Description	Quantity Price (Ex) Disc	7otal (Excl)	<u>Tax</u>	Total (Incl)
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SubTotal 664.08 Discount @ 0.00 Total (Excl) 664.08 Tax 99.61 763.69 NET Total ZAR (Incl)

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed Print Name

FNB (First National Bank) 63050361583 Account Number:

BLUE SKY BRAND COMPANY (PTY) LTD

Branch Code:

Banking Details

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:

Aluzagyn (Ptv) Ltd

80551 TOPS at SPAR Hotel Reg No. 2018/523821/07

P.O. Box 52

Vulindlela Heights, Mthatha, EC

30 Days

Credit note Date 22 Oct 2024 Document No: CRN00206590 Page 1 of 1

Deliver To: 80551 TOPS at SPAR Hotel

Erf 18651

71-73 Corner of Sutherland & Stanford Terrace Street

Vulindlela Heights, Mthatha, EC

5099

Your PO Number Account Tax Reference Sales Code TK0122 CR273504/ INV00264874 4810259673 HOCT

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 37055 Royal Flush Luxe Amber Gin 12: 2.00 332.04 664.08 99.61 763.69 NO STOCK IN WAREHOUSE

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl) 664.08 Discount @ 0.00 664.08 SubTotal 99.61 Tax 763.69 Total (Incl)

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 250655 Branch Code:

2 Strelitzia Street 'Braelyn East London 5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street Braelyn East London

043 722 1981

REQUEST FOR CREDIT - CR273504

2024-10-22 13:48:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: TOPS SPAR JIMMYS HOTEL

Brief Description of Credit:

Principal Customer Code: TK0122

Doc. Date: 2024-10-18 Doc. Ref: INV00264874

GRV:

Credit Type: Credit

Invoice Amt: R 763.69

Stock Code Stock Description

Unit

Reason Code Reason

Batch

QTY

Royal Flush Luxe Amber Gin 12 x 50ml

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: INV00264874 (1 Product Type)