BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 ,Co Reg N

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

K2016061893 (South Africa) (Pty) Ltd

11711 Tops at Spar Owen

2016/061893/07

70 Comer of Sutherland and Owen Stree

EAN 6001008311789

30 Days

Тах	Invoice
Date	18/10/2024
Document No:	INV00264875

Deliver To: 11711 Tops at Spar Owen

70 Corner of Sutherland and Owen

Owen Streets Mthatha

5099

Account	Your PO Number	Tax Reference	Sales Code
TE0104		4500278397	EL2
	<u> </u>		

Item Code	<u>Store</u>	Item Description	Quantity Pr	rice (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

Print Name

Signed _____ Date

Account Number: Branch Code:

Banking Details

FNB (First National Bank)

-: 63050361583 250655

BLUE SKY BRAND COMPANY (PTY) LTD

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

18/10/2024 12:18:04

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673

4810259673 .Co Rea No

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

K2016061893 (South Africa) (Pty) Ltd

11711 Tops at Spar Owen

2016/061893/07

70 Corner of Sutherland and Owen Stree

EAN 6001008311789

30 Days

Tax Inv	voice
Date	18/10/2024
Document No:	INV00264875
Pag	9 1 of 1

Deliver To: 11711 Tops at Spar Owen 70 Corner of Sutherland and Owen

Owen Streets Mthatha

5099

Account	Your PO Number	Tax Reference	Sales Code
TE0104		4500278397	EL2
	 		

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Pagaived in good order

Signed _____ Date ____

NET Total ZAR (Incl)	1	763.69
Tax		99.61
Total (Excl)		664.08
Discount @	0 %	0.00
SubTotal		664.08

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)
63050361583

Account Number:

Branch Code:

250655

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

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
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Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

K2016061893 (South Africa) (Pty) Ltd

11711 Tops at Spar Owen

2016/061893/07

70 Corner of Sutherland and Owen Streets

Mthatha

30 Days

Deliver To: 11711 Tops at Spar Owen

70 Corner of Sutherland and Owen

Owen Streets Mthatha Mthatha

5099

Account		Tax Reference	Sales Code
TE0104 CF	R273505/ INV00264875	4810259673	EL2

Item Code Sto	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37055 BEL NO STOCK	Royal Flush Luxe Amber Gin 12:	2.00	332.04		664.08	99.61	763.69

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 Total (Excl)
 664.08

 Discount @
 0 %
 0.00

 SubTotal
 664.08

 Tax
 99.61

 Total (Incl)
 763.69

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

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

<u>-</u>206588

REQUEST FOR CREDIT - CR273505

2024-10-22 13:46:27

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: TE0104

Doc. Date: 2024-10-18 Doc. Ref: INV00264875

GRV:

Credit Type: Credit

Invoice Amt: R 763.69

Stock Code Stock Description

Unit **Packsize**

Reason Code Reason

Batch

QTY

BS37055

Royal Flush Luxe Amber Gin 12 x 50ml

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: INV00264875 (1 Product Type)