

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 18/10/2024  
Document No: INV00264878

Page 1 of 1

## Customer Details:

121 Jan Smuts Avenue  
46043 Tops Debi-Lee  
East London  
Eastern Cape

30 Days

## Deliver To: 46043 Tops Debi-Lee

121 Jan Smuts Avenue  
East London

5201

## Account

TE0019

## Your PO Number

## Tax Reference

4520148273

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	5.00	332.04		1,660.20	249.03	1,909.23

## 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	1,660.20
Discount @ 0 %	0.00
Total (Excl)	1,660.20
Tax	249.03
NET Total ZAR (Incl)	1,909.23

## 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

Tel No: 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 18/10/2024

Document No: INV00264878

Page 1 of 1

## Customer Details:

121 Jan Smuts Avenue

46043 Tops Debi-Lee

East London

Eastern Cape

30 Days

Deliver To: 46043 Tops Debi-Lee

121 Jan Smuts Avenue

East London

5201

## Account

TE0019

## Your PO Number

## Tax Reference

4520148273

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	5.00	332.04		1,660.20	249.03	1,909.23

## 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	1,660.20
Discount @ 0 %	0.00
Total (Excl)	1,660.20
Tax	249.03
NET Total ZAR (Incl)	1,909.23

## 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 22 Oct 2024

Document No: CRN00206587

Page 1 of 1

## Customer Details:

121 Jan Smuts Avenue

46043 Tops Debi-Lee

East London

Eastern Cape

5201

30 Days

Deliver To: 46043 Tops Debi-Lee

121 Jan Smuts Avenue

5201

Eastern Cape

5201

## Account

TE0019

## Your PO Number

CR273506/ INV00264878

## Tax Reference

4810259673

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	BEL	Royal Flush Luxe Amber Gin 12 :	5.00	332.04		1,660.20	249.03	1,909.23
NO STOCK IN WAREHOUSE								

## 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)	1,660.20
Discount @	0 %
SubTotal	1,660.20
Tax	249.03
Total (Incl)	1,909.23

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

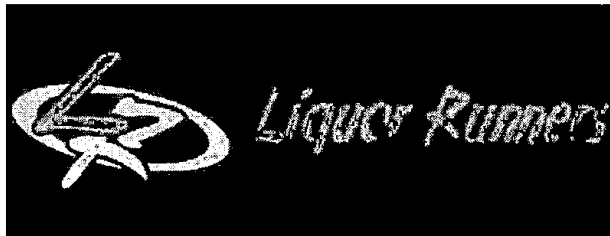
BLUE SKY BRAND COMPANY (PTY) LTD

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

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

206587

## REQUEST FOR CREDIT - CR273506

2024-10-22 13:45:14

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 DEBI LEE

Brief Description of Credit:

Principal Customer Code: TE0019

Doc. Date: 2024-10-18 Doc. Ref: INV00264878 GRV:

Credit Type: Credit

Invoice Amt: R 1909.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: INV00264878 (1 Product Type)

5

Authorized by: \_\_\_\_\_

[date]