

# 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)

## Customer Details:

Trillium Trading 4 (Pty) Ltd  
80488 SUPERSPAR and TOPS at SPAR Northcrest  
Co Reg No. 2020/805662/07  
P O Box 588  
EAN # 6001008313073 30 Days

## Tax Invoice

Date 18/10/2024  
Document No: INV00264879

Page 1 of 1

**Deliver To:** 80488 SUPERSPAR and TOPS at SPAR Northcr  
Hillicrest Shopping Centre  
16 Durban Main Road  
Mthatha  
Eastern Cape  
5100

## Account

TK0168

## Your PO Number

## Tax Reference

4410295986

## Sales Code

EL2

<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>
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 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	664.08
Discount @ 0 %	0.00
Total (Excl)	664.08
Tax	99.61
NET Total ZAR (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

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

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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

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 22 Oct 2024  
Document No: CRN00206582

Page 1 of 1

## Customer Details:

Trillium Trading 4 (Pty) Ltd  
80488 SUPERSPAR and TOPS at SPAR Northcrest  
Co Reg No. 2020/805662/07  
P O Box 588  
Ngqeleni, Eastern Cape 30 Days

**Deliver To:** 80488 SUPERSPAR and TOPS at SPAR Northc  
Hillcrest Shopping Centre  
16 Durban Main Road  
Mthatha  
Ngqeleni, Eastern Cape 5100

Account	Your PO Number	Tax Reference	Sales Code
TK0168	CR273507/ INV00264879	4810259673	EL2

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

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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

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

706582

**REQUEST FOR CREDIT - CR273507 2024-10-22 13:44:12**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse  
Brief Description of Credit:  
Principal Customer Code: TK0168  
Customer Name: SUPERSPAR NORTHCREST

Doc. Date: 2024-10-18 Doc. Ref: INV00264879 GRV: Credit Type: Credit Invoice Amt: R 763.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B537055	Royal Flush Luxe Amber Gin 12 x 50ml	EA		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: INV00264879 (1 Product Type)							2

Authorized by: \_\_\_\_\_  
[date]