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:

EAN 6001008605024 46133 Tops Cofimvaba

30 Days

 Tax Invoice

 Date
 18/10/2024

 Document No:
 INV00264880

 Page 1 of 1

Deliver To: 46133 Tops Cofimvaba

c/o Bellair & Main Road

Cofimvaba Eastern Cape

Account	Your PO Number	Tax Reference	Sales Code
TE0131		4270270079	EL1

Item Code	Store	Item Description	Quantity I	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	4 00	332 04	1 328 16	199 22	1 527 38

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)	1,527.38
Tax	199.22
Total (Excl)	1,328.16
Discount @ 0 %	0.00
SubTotal	1,328.16

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: Branch Code:

250655

63050361583

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: EAN 6001008605024

46133 Tops Cofimvaba

30 Days

Tax Invoice Date 18/10/2024 Document No: INV00264880 Page 1 of 1

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Tax		199.22
Total (Excl)		1,328.16
Discount @	0 %	0.00
SubTotal		1,328.16

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

Banking Details

FNB (First National Bank) 63050361583 Account Number: 250655 Branch Code:

BLUE SKY BRAND COMPANY (PTY) LTD

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:

EAN 6001008605024 46133 Tops Cofimvaba

30 Days

Credit note Date 22 Oct 2024 Document No: CRN00206585 Page 1 of 1

Deliver To: 46133 Tops Cofimvaba

c/o Bellair & Main Road

Cofimyaba Eastern Cape

Account TE0131

Your PO Number

CR273508/ INV00264880

Tax Reference

Sales Code

4810259673

EL1

Item Code Item Description Store Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 37055 Royal Flush Luxe Amber Gin 12: BEL 4.00 332.04 1,328.16 - 199.22 1,527.38

NO STOCK IN WAREHOUSE

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Total (Excl) 1,328.16 Discount @ 0 % 0.00 1,328.16 SubTotal 199.22 Tax Total (Incl) 1,527.38

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Date

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

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

250655

Branch Code:

2 Strelitzia Street Braelyn1 East London 5201



2 Strelitzia Street Braelyn East London

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

206585

REQUEST FOR CREDIT - CR273508

2024-10-22 13:41:54

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: SUPERSPAR COFIMVABA

Brief Description of Credit:

Principal Customer Code: TE0131

Doc. Date: 2024-10-18 Doc. Ref: INV00264880

GRV:

Credit Type: Credit

Invoice Amt: R 1527.38

Stock Code Stock Description

Unit **Packsize** Reason Code

Batch

QTY

BS37055

Royal Flush Luxe Amber Gin 12 x 50ml

EΑ

No Stock in Wareho

Reason

Total Number of Items to be credited on Decument Ref: INV00264880 (1 Product Type)

1/1