

# 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:

Cnr Bridge & High Street  
46064 Tops Kwantu (Alice)  
Alice  
Eastern Cape

30 Days

## Tax Invoice

Date 18/10/2024  
Document No: INV00264882

Page 1 of 1

**Deliver To:** 46064 Tops Kwantu (Alice)

Cnr Bridge & High Street  
Alice

## Account

TE0040

## Your PO Number

## Tax Reference

4510227681

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	3.00	332.04		996.12	149.42	1,145.54

### 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	996.12
Discount @ 0 %	0.00
Total (Excl)	996.12
Tax	149.42
NET Total ZAR (Incl)	1,145.54

### 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)

## Customer Details:

Cnr Bridge & High Street  
46064 Tops Kwantu (Alice)  
Alice  
Eastern Cape

30 Days

## Credit note

Date 22 Oct 2024  
Document No: CRN00206584

Page 1 of 1

Deliver To: 46064 Tops Kwantu (Alice)

Cnr Bridge & High Street  
Eastern Cape

## Account

TE0040

## Your PO Number

CR273509/ INV00264882

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	BEL	Royal Flush Luxe Amber Gin 12 : NO STCOK IN WAREHOUSE	3.00	332.04		996.12	149.42	1,145.54

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)	996.12
Discount @ 0 %	0.00
SubTotal	996.12
Tax	149.42
Total (Incl)	1,145.54

### 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

206684

REQUEST FOR CREDIT - CR273509 2024-10-22 13:39:57

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: TE0040  
Customer Name: TOPS SPAR KWANTU

Doc. Date: 2024-10-18 Doc. Ref: INV00264882 GRV: Credit Type: Credit Invoice Amt: R 1145,54

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		3
Total Number of Items to be credited on Document Ref: INV00264882 (1 Product Type)							3

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