

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

Tax Invoice

Date 18/10/2024

Document No: INV00264884

Page 1 of 1

Customer Details:

14 Main Street
46079 Tops Urgie
Ugie
Eastern Cape

30 Days

Deliver To: 46079 Tops Urgie

14 Main Street
Ugie

5470

Account

TE0081

Your PO Number

Tax Reference

4160253052

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	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

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

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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

Credit note

Date 22 Oct 2024

Document No: CRN00206583

Page 1 of 1

Customer Details:

14 Main Street

46079 Tops Urgie

Ugie

Eastern Cape

5470

30 Days

Deliver To: 46079 Tops Urgie

14 Main Street

5470

Eastern Cape

5470

Account

TE0081

Your PO Number

CR273510/ INV00264884

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 :	2.00	332.04		664.08	99.61	763.69
NO STOCK IN WAREHOUSE								

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Discount @ 0 %	0.00
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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)

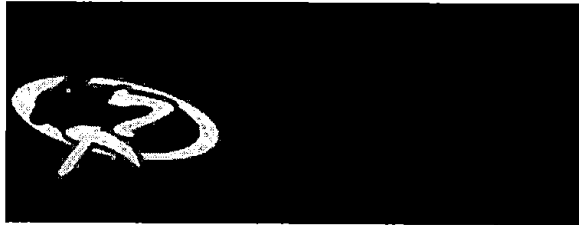
Account Number: 63050361583

Branch Code: 250655

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

206683

REQUEST FOR CREDIT - CR273510

2024-10-21 15:44:13

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

Customer Name: UGIE TOPS AT SPAR

Brief Description of Credit:

Principal Customer Code: TE0081

Doc. Date: 2024-10-18 **Doc. Ref:** INV00264884 **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	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00264884 (1 Product Type)

2

Authorized by:

[date]

PICK BY CUSTOMER FOR - TU DELIVERY

18/10/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Bay Code:					3

Route: TUERT3

UGIE TOPS AT SPAR					
BLUE SKY BRAND COMPANY (PTY) LTD					

BS37055 Royal Flush Luxe Amber Gin 12 x 50ml

EA

2.00

Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD


2.00

Summary for 'Customer' = UGIE TOPS AT SPAR

2.00

BLUE SKY BRAND COMPANY (PTY) LTD	INV00264884	18/10/2024
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Picked By:



Checked By:

2024/10/18 16:18:43

6/11