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:

11 Walker Street

46071 Tops Nicks King William

King Williams Town

Eastern Cape

30 Days

Tax Invoice Date 18/10/2024 Document No: INV00264891 Page 1 of 1

Deliver To: 46071 Tops Nicks King William

11 Walker Street King Williams Town

5601

Account	Your PO Number	Tax Reference	Sales Code
TE0055		4020105617	EL1

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37055	BEL.	Royal Flush Luxe Amber Gin 12 x 50ml	10.00	332.04	3.320.40	498.06	3.818.46

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)		3,818.46
Tax		498.06
Total (Excl)		3,320.40
Discount @	0 %	0.00
SubTotal		3,320.40

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank) 63050361583

Account Number:

Branch Code:

250655

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

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:

11 Walker Street

46071 Tops Nicks King William

King Williams Town

Eastern Cape

30 Days

 Tax Invoice

 Date
 18/10/2024

 Document No:
 INV00264891

 Page 1 of 1

Deliver To: 46071 Tops Nicks King William

11 Walker Street King Williams Town

5601

Account	Your PO Number	Tax Reference	Sales Code
TE0055		4020105617	EL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	% 10.00	332.04	3,320.40	498.06	3,818.46

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 SubTotal
 3,320.40

 Discount @
 0 %
 0.00

 Total (Excl)
 3,320.40

 Tax
 498.06

 NET Total ZAR (Incl)
 3,818.46

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

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

Customer Details:

11 Walker Street

46071 Tops Nicks King William

King Williams Town

Eastern Cape

5601

30 Days

Credit note Date 22 Oct 2024 Document No: CRN00206579 Page 1 of 1

Deliver To: 46071 Tops Nicks King William

11 Walker Street

5601

Eastern Cape

5601

Account Your PO Number Tax Reference Sales Code 4810259673 TE0055 CR2735414/ INV00264891 EL1

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Tax 37055 BEL Royal Flush Luxe Amber Gin 12: 10.00 332.04 3,320.40 498.06 3,818.46

NO STOCK IN WAREHOUSE

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl) 3.320.40 Discount @ 0 % 0.00 3,320.40 SubTotal 498.06 Tax Total (incl) 3,818.46

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 250655

Branch Code:

2 Strelitzia Street [•]Braelyn East London 5201



2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

206519

REQUEST FOR CREDIT - CR273514

2024-10-21 15:38:03

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 NICKS KWT 2

Brief Description of Credit:

Principal Customer Code: TE0055

Doc. Date: 2024-10-18 Doc. Ref: INV00264891

GRV:

Credit Type: Credit

Invoice Amt: R 3818.46

Stock Code Stock Description

Unit

Packsize Reason Code: Reason

Batch

QTY

BS37055

Royal Flush Luxe Amber Gin 12 x 50ml

No Stock in Wareho

10

Total Number of Items to be credited on Decument Ref: INV00264891 (1 Product Type)

10