

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: INV00264892

Page 1 of 1

Customer Details:

120 Cathcart Raod
46068 Tops Queenstown
Queenstown
Eastern Cape

30 Days

Deliver To: 46068 Tops Queenstown

120 Cathcart Raod
Queenstown

5320

Account

TE0060

Your PO Number

Tax Reference

4770201905

Sales Code

H0CT

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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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: CRN00206580

Page 1 of 1

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46068 Tops Queenstown
Queenstown
Eastern Cape
5320

30 Days

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120 Cathcart Raod
5320
Eastern Cape

5320

Account

TE0060

Your PO Number

CR273515/INV00264892

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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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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

206680

REQUEST FOR CREDIT - CR273515 2024-10-21 15:40:58

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: LUKHANJI SUPER SPAR

Brief Description of Credit:

Principal Customer Code: TE0060

Doc. Date: 2024-10-18 **Doc. Ref:** INV00264892 **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: INV00264892 (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:					4

Route: TUERT4

LUKHANJI SUPER SPAR					
BLUE SKY BRAND COMPANY (PTY) LTD					

BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA	14/9	2.00
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Summary for 'Principal' = BLUE SKY BRAND COMPANY (PTY) LTD 2.00

Summary for 'Customer' = LUKHANJI SUPER SPAR 2.00

BLUE SKY BRAND COMPANY (PTY) LTD	INV00264892	18/10/2024
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Picked By: 

Checked By: _____

2024/10/18 16:18:43

7/11