

# 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:

PO Box 11217  
46202 Tops Riverbend  
Algoa Park  
Port Elizabeth

30 Days

## Tax Invoice

Date: 18/10/2024  
Document No: INV00264893

Page 1 of 1

Deliver To: 46202 Tops Riverbend  
Loerie Heights Mall  
Main Road  
Gonubie  
East London

## Account

TE0125

## Your PO Number

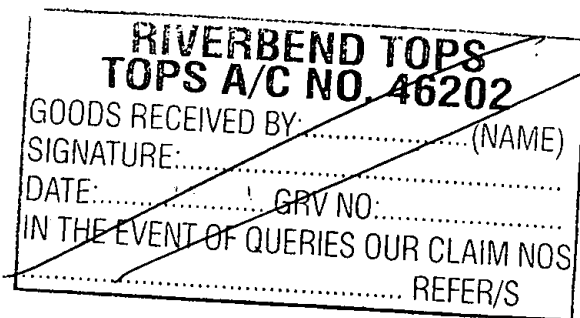
## Tax Reference

4010260406

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	N/S 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

## Company Contact Details

Tel No: 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 18/10/2024

Document No: INV00264893

Page 1 of 1

## Customer Details:

PO Box 11217

46202 Tops Riverbend

Algoa Park

Port Elizabeth

30 Days

Deliver To: 46202 Tops Riverbend

Loerie Heights Mall

Main Road

Gonubie

East London

## Account

TE0125

## Your PO Number

## Tax Reference

4010260406

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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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

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 11217  
46202 Tops Riverbend  
Algoa Park  
Port Elizabeth  
EAN: 6001008606458 30 Days

## Credit note

Date 25 Oct 2024  
Document No: CRN00206623

Page 1 of 1

**Deliver To:** 46202 Tops Riverbend  
Loerie Heights Mall  
Main Road  
Gonubie  
EAN: 6001008606458  
Eastern Cape

## Account

TE0125

## Your PO Number

CR23516/ INV00264893

## Tax Reference

4810259673

## Sales Code

EL1

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@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

## REQUEST FOR CREDIT - CR273516

2024-10-25 10:38:20

LOAD SHEET Reference : LSID , DATE Delivered :-

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR RIVERBEND

Brief Description of Credit:

Principal Customer Code: TE0125

Doc. Date: 2024-10-18 Doc. Ref: INV00264893 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	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: INV00264893 (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]