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:

PO Box 11217

46204 Tops at Butterworth (DC)

Algoa Park Port Elizabeth

30 Days

Т	ax Invoice
Date	18/10/2024
Document No:	INV00264897

Deliver To: 46204 Tops at Butterworth (DC)

24 Mthatha Street Butterworth Eastern Cape

Account	Your PO Number	Tax Reference	Sales Code
TE0124		4770111336	TEL1

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	S 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 (Inc	1)	3,818.46
Тах		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 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

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:

PO Box 11217

46204 Tops at Butterworth (DC)

Algoa Park Port Elizabeth

30 Days

Tax Invoice Date 18/10/2024 INV00264897 Document No: Page 1 of 1

Deliver To: 46204 Tops at Butterworth (DC)

24 Mthatha Street Butterworth

Eastern Cape

Account	Your PO Number	Tax Reference	Sales Code
TE0124		4770111336	TEL1

Item Code	<u>Store</u>	Item Description	Quantity F	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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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

Branch Code:

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank) 63050361583

Account Number:

250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Credit note

Page 1 of 1

Deliver To: 46204 Tops at Butterworth (DC)

VAT Reg No: 4810259673

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Date

Document No:

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

PO Box 11217

46204 Tops at Butterworth (DC)

Algoa Park Port Elizabeth

EAN: 6001008606564

Account

TE0124

30 Days

Your PO Number CR273517/ INV00264897 Tax Reference

24 Mthatha Street

EAN: 6001008606564

Butterworth Eastern Cape

Sales Code

21 Oct 2024

CRN00206570

4810259673

TEL1

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

CANCELLED BY THE WAREHOUSE

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Date

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

250655

Branch Code:

Braelyn East London 5201



2 Strelitzia Street Braelyn East London 5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR273517

2024-10-21 13:13:04

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 BUTTERWORTH

Brief Description of Credit:

Principal Customer Code: TE0124

Doc. Date: 2024-10-18 Doc. Ref: INV00264897 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

EΑ

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: INV00264897 (1 Product Type)

10

[date]

1/1

PICK BY CUSTOMER FOR - TU DELIVERY

18/10/2024

_SKU Code

Item Description

Unit

Pack Size

Batch

Quantity

Route: TUERT1

TOPS SPAR BUTTERWORTH

BLUE SKY BRAND COMPANY (PTY) LTD

BS37055 Royal Flush Luxe Amber Gin 12 x 50ml

EΑ

H/S 10.00

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

Summary for 'Customer' = TOPS SPAR BUTTERWORTH

10.00

10.00

BLUE SKY BRAND COMPANY (PTY) LTD

INV00264897

18/10/2024

4/11