

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: 21/10/2024
Document No: INV00265089

Page 1 of 1

Customer Details:

VW Legacy (Pty) Ltd
46248 Tops Cambridge
2019/050967/07
18 Garcia Street
EAN 6001008607684

30 Days

Deliver To: 46248 Tops Cambridge
18 Garcia Street
Cambridge
East London

5256

Account

TE0122

Your PO Number

Tax Reference

4150286906

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	N/S 1.00	332.04		332.04	49.81	381.85
37101	BEL	Royal Flush Gin	12.00	230.00		2,760.00	414.00	3,174.00
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00

tops @ CAMBRIDGE 46248
GOODS RECEIVED
By: *Thembel*
GRV No.: *1682*
Date: *23/10/24*
See Claim:

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	8,612.04
Discount @ 0 %	0.00
Total (Excl)	8,612.04
Tax	1,291.81
NET Total ZAR (Incl)	9,903.85

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

VW Legacy (Pty) Ltd
46248 Tops Cambridge
2019/050967/07
18 Carcia Street
Cambridge, East London

30 Days

Credit note

Date 24 Oct 2024
Document No: CRN00206616

Page 1 of 1

Deliver To: 46248 Tops Cambridge
18 Garcia Street
Cambridge
East London
Cambridge, East London

5256

Account

TE0122

Your PO Number

CR273806/ INV00265089

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 :	1.00	332.04		332.04	49.81	381.85
NO STOCK IN WAREHOUSE CLAIM 056								

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.

Total (Excl)	332.04
<u>Discount @</u>	0 % 0.00
SubTotal	332.04
Tax	49.81
Total (Incl)	381.85

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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

206616

REQUEST FOR CREDIT - CR273806

2024-10-24 10:43:35

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: TOPS SPAR CAMBRIDGE

Brief Description of Credit:

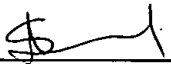
Principal Customer Code: TE0122

Doc. Date: 2024-10-21 Doc. Ref: INV00265089 GRV: S Credit Type: Part Credit Invoice Amt: R 9903.85

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		1

Total Number of Items to be credited on Document Ref: INV00265089 (1 Product Type)

1

Authorized by: 

[date]

tops!

VAT No: 4770111336, Store No. 46248

**18 Garcia Street,
East London
5256
Tel: 043 726 3632**

TO:

Blue Sky

DATE:

23/10/24

(Supplier)

INV / DEL / UPLIFT NOTE NO:

INV 00265089

DATED:

[illegible]

THE BACK PAGE: 041 363 0327

Reason for Claim:

Short on delivery

Prepared by:

Umo 2

Signature of Rep / Driver:

Khaya

Registration No:

JTV 1706

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE