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:

Shop 7, Kidd's Beach Shopping Centre

2343 OK Liquor Kidd's Beach

Main Road Kidd's Beach

5206

000

30 Days

Date 22/10/2024

Document No:

INV00265129

Page 1 of 1

Deliver To: 2343 OK Liquor Kidd's Beach

Shop 7, Kidd's Beach Shopping Ce

Main Road Kidd's Beach East London

5264

Account	Your PO Number	Tax Reference	Sales Code
OKE011	EC0425107539	4740284122	EL1

Item Code	Store	Item Description	Qua	antity Pr	ice (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	BEL	Royal Flush Gin	X	6.00	243.88	1,463.28	219.49	1,682.77

J. BACK

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT Received in good order

Received in good order

Signed ______Print Name

NET Total ZAR (Incl)	1,682.77
Tax		219.49
Total (Excl)		1,463.28
Discount @	0 %	0.00
SubTotal	•	1,463.28

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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Email:

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2343 OK Liquor Kidd's Beach

Main Road

Kidd's Beach

5206

30 Days

 Tax Invoice

 Date
 22/10/2024

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	<u>-</u>	•	

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 Discount @
 0 %
 0.00

 Total (Excl)
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 Tax
 219.49

 NET Total ZAR (Incl)
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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

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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:

Shop 7, Kidd's Beach Shopping Centre

2343 OK Liquor Kidd's Beach

Main Road Kidd's Beach

EAN 6006543023432

30 Days

Deliver To: 2343 OK Liquor Kidd's Beach

Shop 7, Kidd's Beach Shopping Ce

Main Road Kidd's Beach

EAN 6006543023432

5264

Account	Your PO Number	Tax Reference	Sales Code	
OKE011	CR273988/ INV00265129	4810259673	EL1	

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Total (incl) Tax 37101 BEL 6.00 Royal Flush Gin 243.88 1,463.28 219.49 1,682.77 STORE RETURN

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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 Total (Excl)
 1,463.28

 Discount @
 0 %
 0.00

 SubTotal
 1,463.28

 Tax
 219.49

 Total (Incl)
 1,682.77

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:

🛮 🖸 Strelitzia Street Braelyn 3 East London 5201



2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR273988

2024-10-29 12:41:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: OK FOODS KIDDS BEACH

Brief Description of Credit:

Principal Customer Code: OKE011

Credit Type: Credit

Invoice Amt: R 1682.77

Stock Code Stock Description

Doc. Date: 2024-10-22 Doc. Ref: INV00265129

GRV:

Reason Code Reason

Unit

Client Returned

QTY

BS37101

Royal Flush Gin .

Packsize 750ml

Batch

Total Number of Items to be credited on Decument Ref: INV00265129 (1 Product Type)

Authorized by:

[date]

1/1