

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:

Pacina Retail (Pty) Ltd
80031 SUPERSPAR and TOPS at SPAR Savoy
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
Needwood Ext 8, Fourways, Jhb 30 Days

Tax Invoice

Date: 24/10/2024
Document No: INV00265383

Page 1 of 1

Deliver To: 80031 SUPERSPAR and TOPS at SPAR Savoy
129 Nelson Mandela Road
Mthatha

5100

Account

TK0165

Your PO Number

Tax Reference

4600287652

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
25001	BEL	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
37060	BEL	Royal Flush Noir 1 x 750ml	24.00	230.00		5,520.00	828.00	6,348.00
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00
37101	BEL	Royal Flush Gin	24.00	230.00		5,520.00	828.00	6,348.00
39002	BEL	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
39108	BEL	Victoria Dry Gin	6.00	258.66		1,551.96	232.79	1,784.75
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	29,187.24
Discount @ 0 %	0.00
Total (Excl)	29,187.24
Tax	4,378.08
NET Total ZAR (Incl)	33,565.32

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

Credit note

Date 24 Oct 2024

Document No: CRN00206617

Page 1 of 1

Customer Details:

Pacina Retail (Pty) Ltd
80031 SUPERSPAR and TOPS at SPAR Savoy
Co Reg No. 2017/451397/07
First Avenue, Cedar Creek Estate
366 Dorstone Crescent 30 Days

Deliver To: 80031 SUPERSPAR and TOPS at SPAR Savoy
129 Nelson Mandela Road
Mthatha

366 Dorstone Crescent

5100

Account

TK0165

Your PO Number

CR274273/ INV00265383

Tax Reference

4810259673

Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
25001	BEL	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
37060	BEL	Royal Flush Noir 1 x 750ml	24.00	230.00		5,520.00	828.00	6,348.00
37055	BEL	Royal Flush Luxe Amber Gin 12 :	0.00	332.04				
37054	BEL	Royal Flush Gin 12 x 50ml	0.00	332.04				
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00
37101	BEL	Royal Flush Gin	24.00	230.00		5,520.00	828.00	6,348.00
39002	BEL	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75
39108	BEL	Victoria Dry Gin	6.00	258.66		1,551.96	232.79	1,784.75
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

cancelled by zuko

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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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR274273

2024-10-24 16:17:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR SAVOY

Brief Description of Credit:

Principal Customer Code: TK0165

Doc. Date: 2024-10-24 Doc. Ref: INV00265383

GRV: Na

Credit Type: Cancel - NS Invoice Amt: R 33565.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	P1	Cancelled by Princip		6
BS14061	Fireball Black 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		1
BS25001	Honor VS Cognac 750ml	EA			Cancelled by Princip		24
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		24
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		24
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		12
BS39002	Victoria Amber Gin	EA	750ml	P1	Cancelled by Princip		6
BS39108	Victoria Dry Gin	EA		P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00265383 (7 Product Type)

103

Authorized by:

[date]