

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:

Damaska Trading 7 (Pty) Ltd
46236 Tops Idutywa 2
Reg No 2021/103056/07
Fuller Street
EAN Location Code 6001008607431 30 Days

Tax Invoice

Date 25/10/2024
Document No: INV00265486

Page 1 of 1

Deliver To: 46236 Tops Idutywa 2
Fuller Street
Idutywa
Eastern Cape

5000

Account

TE0100

Your PO Number

Tax Reference

4830305803

Sales Code

HOCT

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

Tax Invoice

Date 25/10/2024
Document No: INV00265486

Page 1 of 1

Customer Details:

Damaska Trading 7 (Pty) Ltd
46236 Tops Idutywa 2
Reg No 2021/103056/07
Fuller Street
EAN Location Code 6001008607431 30 Days

Deliver To: 46236 Tops Idutywa 2
Fuller Street
Idutywa
Eastern Cape

5000

Account

TE0100

Your PO Number

Tax Reference

4830305803

Sales Code

HOCT

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/G 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

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

Credit note

Date 29 Oct 2024
Document No: CRN00206638

Page 1 of 1

Customer Details:

Damaska Trading 7 (Pty) Ltd
46236 Tops Idutywa 2
Reg No 2021/103056/07
Fuller Street
Idutywa

30 Days

Deliver To: 46236 Tops Idutywa 2

Fuller Street
Idutywa
Eastern Cape
Idutywa

5000

Account

TE0100

Your PO Number

CR274513/ INV00265486

Tax Reference

4810259673

Sales Code

HOCT

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								

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)	-	664.08
Discount @	0 %	0.00
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 - CR274513 2024-10-28 11:30:14

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 IDUTYWA 2

Brief Description of Credit:

Principal Customer Code: TE0100

Doc. Date: 2024-10-25 Doc. Ref: INV00265486 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		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00265486 (1 Product Type)

2

Authorized by: _____

[date]

PICK BY CUSTOMER FOR - TU DELIVERY

25/10/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Bay Code:					1

Route: TUERT1

TOPS SPAR IDUTYWA 2					
BLUE SKY BRAND COMPANY (PTY) LTD					

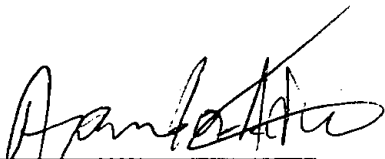
BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA	N/S	2.00
---------	--------------------------------------	----	-----	------

Summary for 'Principal' =	BLUE SKY BRAND COMPANY (PTY) LTD	2.00
---------------------------	----------------------------------	------

Summary for 'Customer' =	TOPS SPAR IDUTYWA 2	2.00
--------------------------	---------------------	------

BLUE SKY BRAND COMPANY (PTY) LTD	INV00265486	25/10/2024
----------------------------------	-------------	------------

PICK BY

Picked By:  Checked By: _____

2024/10/25 16:07:49