BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

VAT Reg No: 4810259673 ,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

c	οm	nanv	Contact	Details
v	OHI	paily	Contact	Details

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Cnr Gately Str & St George Rd 46148 Tops Southernwood

Southernwood Eastern Cape

30 Days

Tax Invoice Date 28/10/2024 Document No: INV00265597 Page 1 of 1

Deliver To: 46148 Tops Southernwood

Cnr Gately Str & St George Rd

Southernwood

5201

Account	Your PO Number	Tax Reference	Sales Code	
TE0066		4800215693	EL1	

Store Item Description Quantity Price (Ex) Disc % Item Code Total (Excl) Tax Total (Incl) 37101 BEL Royal Flush Gin 230.00 2,760.00 414.00 3,174.00

POWAN-

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.

SubTotal 2,760.00 Discount @ 0 % 0.00 2,760.00 Total (Excl) Tax 414.00 NET Total ZAR (Incl) 3,174.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.

Received in good order

Date Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

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:

Cnr Gately Str & St George Rd 46148 Tops Southernwood

Southernwood Eastern Cape

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 Page 1 of 1
 INV00265597

Deliver To: 46148 Tops Southernwood

Cnr Gately Str & St George Rd

Southernwood

5201

Account	Your PO Number	Tax Reference	Sales Code
TE0066		4800215693	EL1
	•		-

Item Code	<u>Store</u>	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (incl)	
37101	BEL	Royal Flush Gin	12.00 230.00	2,760.00	414.00	3.174.00	

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 SubTotal
 2,760.00

 Discount @
 0 %
 0.00

 Total (Excl)
 2,760.00

 Tax
 414.00

 NET Total ZAR (Incl)
 3,174.00

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ᄗᄔ	MOE USE	TOUR	NUCUUNIN	UNIDEK AS	THE REFEREN	ACE ANUEIA	MAKING	PATIVIEN

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:

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Computer Generated

VAT Reg No: 4810259673

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

Date

Document No:

Deliver To: 46148 Tops Southernwood

Cnr Gately Str & St George Rd

Company Contact Details

Sales CPT: 021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Cnr Gately Str & St George Rd 46148 Tops Southernwood

Southernwood Eastern Cape

5201

Account

30 Days

Your PO Number

Tax Reference

Eastern Cape

5201

5201

31 Oct 2024

CRN00206695

TE0066

CR274772/ INV00265597

4810259673

EL1

Sales Code

Item Description Item Code <u>Store</u> 37101 **BEL** Royal Flush Gin

Quantity 12.00

Price (Ex) Disc % 230.00

Total (Excl)

Credit note

Page 1 of 1

Total (Incl) <u>Tax</u>

2,760.00 414.00 3,174.00

STORE RETURN **ROWAN - OVER STOCK**

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2,760.00 Total (Excl) Discount @ 0 % 0.00 2,760.00 SubTotal Tax 414.00 Total (Incl) 3,174.00

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Date

Account Number: ... Branch Code:

FNB (First National Bank)

Banking Details

2 Strelitzia Street Bräelyn 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 - CR274772

2024-10-31 13:53:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: TOPS SPAR SOUTHERNWOOD

Brief Description of Credit:

Principal Customer Code: TE0066

Doc. Date: 2024-10-28 Doc. Ref: INV00265597

GRV:

Credit Type: Credit

Invoice Amt: R 3174

BS37101U

Stock Code Stock Description

Royal Flush Gin

Unit

EA

Packsize

750ml

Reason Code Reason Client Returned Batch

QTY

12

Total Number of Items to be credited on Decument Ref: INV00265597 (1 Product Type)