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:

37 Main Road

46136 Tops on Main (Amalinda)

Amalinda Eastern Cape

30 Days

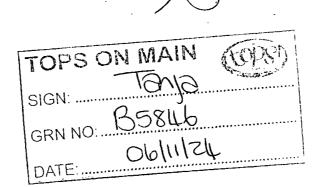
	Tax Invoice				
_	Date	30/10/2024			
	Document No:	INV00265985			
	Pag	e 1 of 1			

Deliver To: 46136 Tops on Main (Amalinda)

37 Main Road Amalinda

Account	Your PO Number	Tax Reference	Sales Code
TE0098			EL1

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14001	BEL	Fireball Original	12.00	184.75	2,217.00	332.55	2,549.55
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	·Uls 3.00	332.04	996.12	149.42	1,145.54



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 ACC	COUNT NUN		ICE WHEN MAKI	
		and a first transfer of	 and a second of the former and the second	and the second of the State of the second	graphical of the agent of

Received in good order

Print Name

Signed _____ Date ____

NET Total ZAR (Incl)		3,695.09
Tax		481.97
Total (Excl)		3,213.12
Discount @	0 %	0.00
SubTotal		3,213.12

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:

37 Main Road

46136 Tops on Main (Amalinda)

Amalinda Eastern Cape

30 Days

Deliver To: 46136 Tops on Main (Amalinda)

37 Main Road

Eastern Cape

 Account
 Your PO Number
 Tax Reference
 Sales Code

 TE0098
 CR275282/ INV00265985
 4810259673
 EL1

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 37055
 BEL
 Royal Flush Luxe Amber Gin 12:
 3.00
 332.04
 996.12
 149.42
 1,145.54

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)
 996.12

 Discount @
 0 %
 0.00

 SubTotal
 996.12

 Tax
 149.42

 Total (Incl)
 1,145.54

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

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street Braelyn East London 5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR275282

2024-11-07 08:10:34

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 AMALINDA 2

Brief Description of Credit:

Principal Customer Code: TE0098

Doc. Date: 2024-10-30 Doc. Ref: INV00265985 **GRV:** B5846 Credit Type: Part Credit Invoice Amt: R 3695.09

Stock Code Stock Description Unit Reason Code Reason **Packsize** Batch QTY BS37055 Royal Flush Luxe Amber Gin 12 x 50ml NS % No Stock in Wareho

Total Number of Items to be credited on Decument Ref: INV00265985 (1 Product Type)

Authorized by: [date]

1/1