BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

50 Campbell Street

46004 Tops Georgious(Fort Beaufort)

Fort Beaufort Eastern Cape

30 Days

Tax Invoice		
 Date	30/10/2024	
Document No:	INV00266027	
	Page 1 of 1	

Deliver To: 46004 Tops Georgious(Fort Beaufort)

50 Campbell Street Fort Beaufort

Account	Your PO Number	Tax Reference	Sales Code	
TE0027		4130203609	HOCT	

Item Code	<u>Store</u>	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37060	BEL	Royal Flush Noir 1 x 750ml	6.00 × 230.00	1,380.00	207.00	1,587.00
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml 🐯	나 1.00 HS 332.04	332.04	49.81	381.85





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.

NET Total ZAR (Incl))	1,968.85
Tax		256.81
Total (Excl)		1,712.04
Discount @	0 %	0.00
SubTotal		1,712.04

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Account Number:

FNB (First National Bank) 63050361583

Branch Code:

Banking Details

250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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:

50 Campbell Street

46004 Tops Georgious(Fort Beaufort)

Fort Beaufort Eastern Cape

30 Days

 Credit note

 Date
 04 Nov 2024

 Document No:
 CRN00206709

 Page 1 of 1

Deliver To: 46004 Tops Georgious(Fort Beaufort)

50 Campbell Street

Eastern Cape

 Account
 Your PO Number
 Tax Reference
 Sales Code

 TE0027
 CR275288/ INV00266027
 4810259673
 HOCT

Item Code Price (Ex) Disc % Store **Item Description** Quantity Total (Excl) Total (Incl) Tax 37055 BEL Royal Flush Luxe Amber Gin 12: 1.00 332.04 332.04 49.81 381.85 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)
 332.04

 Discount @
 0 %
 0.00

 SubTotal
 332.04

 Tax
 49.81

 Total (Incl)
 381.85

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

7, % 2 Strelitzia Street Braelyn 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 - CR275288

2024-11-04 09:23:11

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 GEORGIOU

Brief Description of Credit:

Principal Customer Code: TE0027

Doc. Date: 2024-10-30 Doc. Ref: INV00266027

GRV: 11009-3

Credit Type: Part Credit Invoice Amt: R 1968.85

Stock Code Stock Description

Packsize Reason Code Reason Batch

QTY

BS37055

Royal Flush Luxe Amber Gin 12 x 50ml

Unit -EA

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: INV00266027 (1 Product Type)

DISTRIBUTION CENTRES

To: Blue Sky BRAND (Supplier) Please credit our Drop Shipment Account in respect of this claim. by:				SOUTH RAND: (011) 821 4000 NORTH RAND: (011) 203 5300 WESTERN CAPE: (021) 690 0000 EASTERN CAPE: (041) 404 5000 LOWVELD: (013) 753 6800 KWAZULU - NATAL: (031) 508 5000 DATE: O(-1)-2024			
PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS		
	Royal Flush Amber	332.04	330	04	,		
	50mc			_	,		
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					+ 4.25 + 4.25		
				•			
		•			No		
					Stock		
			49	80			
ISTAN	JKZ 625 E	R		7	Harsen		
	of your Invoice	(Supplier) dit our Drop Shipment Account in respect of th U6004 (Retailer) of your Invoice Nos. PACK SIZE DESCRIPTION Royal Flush Amber Some	(Supplier) dit our Drop Shipment Account in respect of this claim. U 600 4 (Retailer) Of your Invoice Nos. PACK SIZE DESCRIPTION NET PRICE Royal Flush Amber 333.04 50mL R	(Supplier) dit our Drop Shipment Account in respect of this claim. U6004 (Retailer) of your Invoice Nos. DESCRIPTION ROYAL FLUSH Amber 332.04 332 SOML R 381	SCY DICAND (Supplier) (Supplier) (Supplier) (Supplier) (Supplier) (Supplier) (Supplier) (Supplier) (Retailer) (Retailer) (Retailer) (Retailer) (PACK SIZE DESCRIPTION NET PRICE AMOUNT (Royal Flush Amber 332.04 332 04 (SOML) (SOML) (Retailer) (