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
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Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Kuyasa Shopping Centre

46116 Tops Highway

Shop 33

Sandile Road

Eastern Cape

30 Days

 Tax Invoice

 Date
 30/10/2024

 Document No:
 INV00266033

 Page 1 of 1

Deliver To: 46116 Tops Highway

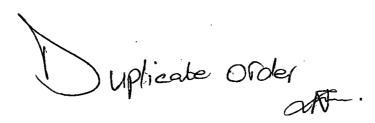
Kuyasa Shopping Centre

Shop 33 Sandile Road Mdantsane

5219

Account	Your PO Number	Tax Reference	Sales Code
TE0031		4150255174	EL1

Item Code	<u>Store</u>	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	BEL	Billiato	6.00 2 258.66	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 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)		1,784.75
Tax		232.79
Total (Excl)		1,551.96
Discount @	0 %	0.00
SubTotal		1,551.96

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

FN

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

Banking Details

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

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 Discount @ 0 % 0.00
 0.00

 Total (Excl)
 1,551.96

 Tax
 232.79

 NET Total ZAR (Incl)
 1,784.75

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date ____

FNB (First National Bank)
Account Number:

Banking Details

63050361583

Branch Code:

250655

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

Company	Contact	Details
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Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Kuyasa Shopping Centre 46116 Tops Highway

Shop 33 Sandile Road Mdantsane

30 Days

Credit note 04 Nov 2024 Date Document No: CRN00206710 Page 1 of 1

Deliver To: 46116 Tops Highway

Kuyasa Shopping Centre

Shop 33 Sandile Road Mdantsane Eastern Cape

5219

Account	Your PO Number	Tax Reference	Sales Code
TE0031	CR275290/ INV00266033	4810259673	EL1

Item Code Item Description Quantity Price (Ex) Disc % Store Total (Excl) Total (Incl) <u>Tax</u> 45001 Billiato 6.00 258.66 1,551.96 232.79 1,784.75 DOUBLE ORDER

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.

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Ownership is not transferred until amount due is paid.

Total (Excl) 1,551.96 Discount @ 0 % 0.00 1,551.96 SubTotal 232.79 Tax Total (Incl) 1,784.75

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 250655

Branch Code:

2 Strelitzia Street Braelyn East Löndon 5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street Braelyn East London 5201

043 722 1981

REQUEST FOR CREDIT - CR275290

2024-11-04 09:40:27

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS SPAR HIGHWAY

Brief Description of Credit:

Principal Customer Code: TE0031

Doc. Date: 2024-10-30 Doc. Ref: INV00266033

GRV: S

Credit Type: Credit

Invoice Amt: R 1784,75

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

B\$45001U

Billiato

EΑ

750ml

WŻ -

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: INV00266033 (1 Product Type)

Authorized by:

[date]

1/1