

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 01 Nov 2024

Document No: INV00266398

Page 1 of 1

## Customer Details:

104 Alexander Road  
46035 Tops Dhaysons  
King Williams Town  
Eastern Cape

30 Days

Deliver To: 46035 Tops Dhaysons

104 Alexander Road  
King Williams Town

5600

## Account

TE0022

## Your PO Number

DEON

## Tax Reference

4460152632

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	BEL	Proper No. Twelve Whiskey	X 12.00	247.78		2,973.36	446.00	3,419.36

SEND BACK  
DOUBLE ORDER.

BACK

## 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	2,973.36
Discount @ 0 %	0.00
Total (Excl)	2,973.36
Tax	446.00
NET Total ZAR (Incl)	3,419.36

## 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](mailto:Orders@blueskybrands.co.za)

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30 Days

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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

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 08 Nov 2024

Document No: CRN00206754

Page 1 of 1

## Customer Details:

104 Alexander Road  
46035 Tops Dhaysons  
King Williams Town  
Eastern Cape  
5600

30 Days

Deliver To: 46035 Tops Dhaysons

104 Alexander Road  
5600  
Eastern Cape

5600

## Account

TE0022

## Your PO Number

CR275616/ INV00266398

## Tax Reference

4810259673

## Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	BEL	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36
STORE RETURN								

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal	2,973.36
Tax	446.00
Total (Incl)	3,419.36

## 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



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR275616

2024-11-08 08:44:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR Dhaysons

Brief Description of Credit:

Principal Customer Code: TE0022

Doc. Date: 2024-11-01 Doc. Ref: INV00266398 GRV:

Credit Type:

Invoice Amt: R 3419.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA	W2		Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00266398 (1 Product Type)

12

Authorized by: \_\_\_\_\_

[date]