

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

Tax Invoice

Date: 04/11/2024
Document No: INV00266500

Page 1 of 1

Customer Details:

PO Box 11217
46204 Tops at Butterworth (DC)
Algoa Park
Port Elizabeth

30 Days

Deliver To: 46204 Tops at Butterworth (DC)
24 Mthatha Street
Butterworth
Eastern Cape

Account

TE0124

Your PO Number

Tax Reference

4770111336

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	1.00 ✓	354.00		354.00	53.10	407.10
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml ✓	1.00 ✓	332.04		332.04	49.81	381.85
37101	BEL	Royal Flush Gin	12.00 ✓	230.00		2,760.00	414.00	3,174.00
25001	BEL	Honor VS Cognac 750ml	6.00 ✓	428.66		2,571.96	385.79	2,957.75

46221
@BUTTERWORTH
GOODS RECEIVED
By: *[Signature]*
GRV No.: *3535*
Date: *12/11/24*
See Claim!

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	6,018.00
Discount @ 0 %	0.00
Total (Excl)	6,018.00
Tax	902.70
NET Total ZAR (Incl)	6,920.70

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 13 Nov 2024

Document No: CRN00206811

Page 1 of 1

Customer Details:

PO Box 11217

46204 Tops at Butterworth (DC)

Algoa Park

Port Elizabeth

EAN : 6001008606564

30 Days

Deliver To: 46204 Tops at Butterworth (DC)

24 Mthatha Street

Butterworth

Eastern Cape

EAN : 6001008606564

Account

TE0124

Your PO Number

cr275789/ inv00266500

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	BEL	Royal Flush Luxe Amber Gin 12 :	1.00	332.04		332.04	49.81	381.85
CLAIM 479								
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.

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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

2 Strelitzia Street

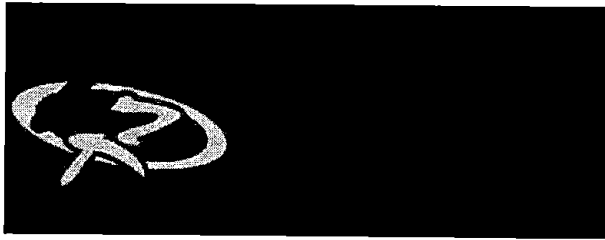
Braelyn

East London

5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street

Braelyn

East London

5201

043 722 1981

REQUEST FOR CREDIT - CR275789

2024-11-13 09:32:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: TOPS SPAR BUTTERWORTH

Principal Customer Code: TE0124

Doc. Date: 2024-11-04 Doc. Ref: INV00266500 GRV: 2535

Credit Type: Part Credit Invoice Amt: R 6920,7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV00266500 (1 Product Type)

1

Authorized by: GT

[date]

