

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:

Cnr Bell & Western Av & Vincent

46039 Tops Vincent

Vincent

Eastern Cape

30 Days

Tax Invoice

Date 04/11/2024

Document No: INV00266581

Page 1 of 1

Deliver To: 46039 Tops Vincent

Cnr Bell & Western Av & Vincent

Vincent

5200

Account

TE0083

Your PO Number

Tax Reference

4120238219

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	2.00	258.66		517.32	77.60	594.92
37102	BEL	Royal Flush Luxe Amber Gin	6.00	230.00		1,380.00	207.00	1,587.00
25001	BEL	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
37055	BEL	Royal Flush Luxe Amber Gin 12 x 50ml	N/S 1.00	332.04		332.04	49.81	381.85

Handwritten signature

VINCENT
GOODS
RECEIVED



BY: *Immo*

NAME
SIGN

GRV NO: *64603*

DATE: *06/11/24*

TIME: *09.09*

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	3,086.68
Discount @ 0 %	0.00
Total (Excl)	3,086.68
Tax	463.01
NET Total ZAR (Incl)	3,549.69

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

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

Credit note

Date 07 Nov 2024

Document No: CRN00206744

Page 1 of 1

Customer Details:

Cnr Bell & Western Av & Vincent

46039 Tops Vincent

Vincent

Eastern Cape

5200

30 Days

Deliver To: 46039 Tops Vincent

Cnr Bell & Western Av & Vincent

5200

Eastern Cape

5200

Account

TE0083

Your PO Number

CR275963/ INV00266581

Tax Reference

4810259673

Sales Code

EL1

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
NO STOCK IN WAREHOUSE CLAIM 85332								

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

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 - CR275963

2024-11-07 11:16:19

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 VINCENT

Brief Description of Credit:

Principal Customer Code: TE0083

Doc. Date: 2024-11-04 Doc. Ref: INV00266581 GRV: 64603 Credit Type: Part Credit Invoice Amt: R 3549.68

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: INV00266581 (1 Product Type)

1

Authorized by: 

[date]

REQUEST FOR CREDIT

SUPERSPAR

VINCENT 043 726 9620

NAHOON 043 735 4264

SOUTHERNWOOD 043 743 3110

ADMIN & CREDITORS DEPT (all stores) Ph 043 726 9620 Fx 043 726 9621

☐ VINCENT SUPERSPAR ☐ NAHOON SUPERSPAR ☐ SOUTHERNWOOD SUPERSPAR
☒ VINCENT TOPS ☐ NAHOON TOPS ☐ SOUTHERNWOOD TOPS

TO: Bluz Sky Brands

Date: 06/11/24

INV/DEL - / UPLIFT NOTE NO: INV - 00266581

Dated:

Claim No. **85332**

CODE	QTY	PACK	DESCRIPTION	UNIT COSTS	TOTAL COSTS	
			Stock Shortage			
	1		Royal Flush Luke Amber			
			Can 12x50ml	332.04	332	04
SUB TOTAL				332	332	04
VAT				49	49	80
TOTAL				381	381	84

Reason for Claim: Stock Shortage

Prepared by: INMAN

Signature of Rep. / Driver: [Signature] MICHAEL

Registration No: HY253162

Date Uplifted:

VINCENT
GOODS
RECEIVED



BY: INMAN NAME: _____

GRV NO: 64607

STORE STAMP

DATE: 06/11/24 TIME: 09:21

VINCENTSUPERSPAR - Ship Ahoy Trade cc CK 2006/154026/23 VAT No. 4300173988 Cnr Western Ave & Bell St. Vincent, East London, 5247
 VINCENT TOPS - Brozin Trading 1 cc CK 2006/022629/23 VAT No. 4120238219 Cnr Western Ave & Bell St. Vincent, East London, 5247
 SOUTHERNWOOD SUPERSPAR - McLake cc CK 2011/091220/23 VAT No. 4500271764 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
 SOUTHERNWOOD TOPS - McLoch cc CK 2011/082252/23 VAT No. 4280271760 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
 NAHOON SUPERSPAR & TOPS - McForth (Pty) Ltd 2017/401078/07 VAT No. 4600286761