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:

EAN: 6001008312267

11759 Spargs Spences Tops.

30 Days

06/11/2024
INV00266798

Deliver To: 11759 Spargs Spences Tops

RNE Holdings (Pty) Ltd

65 Nelson Road

Mthatha

5100

TK0179	4460156583	EL2

Item Code	<u>Store</u>	Item Description	Quantity Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	1.00 354.00	354.00	53.10	407.10
14061	BEL	Fireball Black 24x50ml Pack	1.00 443.52	443.52	66.53	510.05
37055	BEL.	Royal Flush Luxe Amber Gin 12 x 50ml	N 1.00 H/3 332.04	332.04	49.81	381.85

SPARGS ... No. Nelson Mondela Drive - Bi 205

DATE: 11 22 24

G.R.V. NO: QUANTITY: 1100

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)		1,299.00
Tax		169.44
Total (Excl)		1,129.56
Discount @	0 %	0.00
SubTotal		1,129.56

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT.

Received in good order

Signed

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

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:

EAN: 6001008312267

11759 Spargs Spences Tops

30 Days

Credit note Date 12 Nov 2024 Document No: CRN00206788 Page 1 of 1

Deliver To: 11759 Spargs Spences Tops

RNE Holdings (Pty) Ltd

65 Nelson Road

Eastern Cape

5100

Account	Your PO Number	Tax Reference	Sales Code
TK0179	CR276293/ INV00266798	4810259673	EL2

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

NO STOCK IN WAREHOUSE

CLAIM 0148

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 % 0.00 332.04 SubTotal 49.81 Tax 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 250655

Branch Code:

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street Braelyn East London 5201

043 722 1981

REQUEST FOR CREDIT - CR276293

2024-11-12 11:34:47

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 SPARGS SPENCES

Brief Description of Credit:

Principal Customer Code:

TK0179

Credit Type: Part Credit Invoice Amt: R 1298.99

Stock Code Stock Description

Doc. Date: 2024-11-06 Doc. Ref: INV00266798

GRV: S Unit

Reason Code Reason **Packsize**

-/ NS

Batch

BS37055

Royal Flush Luxe Amber Gin 12 x 50ml

EΑ

QTY

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: INV00266798 (1 Product Type)

Authorized by:

1/1

[date]

TAX INVOICE	CLAIM	VAT REG N	No. 4460156583
SEND CREDIT TO:	FOR:	NO 005	04.40
R.N.E. HOLDINGS P.O. BOX 2140	SPENCES TOPS - Br. 205 Tel: 043 711 7500	NO. 205	0148
BEACON BAY, 5205	65 Nelson Mandela Drive, Mthatha	DATE	11/11/2004
SUPPLIER	REASON FOR CLAIM		' (
Dlue Sky brand	DAMAGED PRICE DISCOUNT STOCK QUOTED DISCOUNT	UPLIFTMENT NOTE NO.	
Contanu	QUANTID UPLIFTED OTHER SHOBPAGES BY REP		
Correparty	SIGNATURE (SPARGS):	INVOICE PACKING SLIP	266798
Qty Size A Ref. No./Product	Price Quoted Price Invoiced Disci		Total Ř C
1 12x50 Roya flugh la	Ve 332 04		332 04
Amber yi	<u> </u>		
37055			
COMI	MENTS	SUB TOTAL	332 04
DRIVER'S NAME	EG. NO. JJV 685 BC	VAT %	49 81
20110011		TOTAL R	381 85
			int 039 315 5000 RNE 000 221