

# 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)

## Customer Details:

Trillium Trading 4 (Pty) Ltd

80488 SUPERSPAR and TOPS at SPAR Northcrest

Co Reg No. 2020/805662/07

P O Box 588

EAN # 6001008313073

30 Days

## Tax Invoice

Date 12/11/2024

Document No: INV00267411

Page 1 of 1

Deliver To: 80488 SUPERSPAR and TOPS at SPAR Northcrest

Hillcrest Shopping Centre

16 Durban Main Road

Mthatha

Eastern Cape

5100

## Account

TK0168

## Your PO Number

## Tax Reference

4410295986

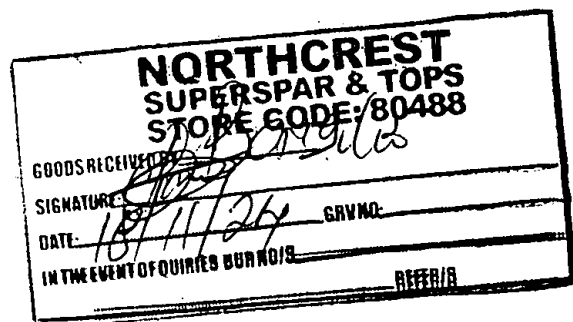
## Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	✓ 12.00	243.88		2,926.56	438.98	3,365.54
37102	BEL	Royal Flush Luxe Amber Gin	✓ 12.00	243.88		2,926.56	438.98	3,365.54
45001	BEL	Billiato	✓ 6.00	258.66		1,551.96	232.79	1,784.75
14061	BEL	Fireball Black 24x50ml Pack	✓ 1.00	443.52		443.52	66.53	510.05
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

with

*[Handwritten signature]*



## 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	8,534.64
Discount @ 0 %	0.00
Total (Excl)	8,534.64
Tax	1,280.19
NET Total ZAR (Incl)	9,814.83

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

## Credit note

Date 20 Nov 2024

Document No: CRN00206866

Page 1 of 1

## Customer Details:

Trillium Trading 4 (Pty) Ltd  
80488 SUPERSPAR and TOPS at SPAR Northcrest  
Co Reg No. 2020/805662/07  
P O Box 588  
Ngqeleni, Eastern Cape 30 Days

**Deliver To:** 80488 SUPERSPAR and TOPS at SPAR Northc  
Hillcrest Shopping Centre  
16 Durban Main Road  
Mthatha  
Ngqeleni, Eastern Cape 5100

## Account

TK0168

## Your PO Number

CR277384/ INV00267411

## Tax Reference

4810259673

## Sales Code

EL2

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								

## 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
<u>Discount @</u>	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 - CR277384 2024-11-19 12:30:48

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: SUPERSPAR NORTHCREST

Brief Description of Credit:


Principal Customer Code: TK0168

Doc. Date: 2024-11-12 Doc. Ref: INV00267411 GRV: S Credit Type: Part Credit Invoice Amt: R 9814.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37055U	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: INV00267411 (1 Product Type)

1

Authorized by:   
[date]

# SPAR



DATE: \_\_\_\_\_

[illegible]

**FASTPRINT**

SPAR Retailer