# **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** 

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

R N E Holdings (Pty) Ltd

Spargs Spences

Company Reg No 1968/614478/07

65 Nelson Road

**EFT on Delivery** 

Tax Invoice Date 14 Nov 2024 Document No: INV00267645 Page 1 of 1

Deliver To: Spargs Spences

RNE Holdings (Pty) Ltd

65 Nelson Road

Eastern Cape

Mthatha

5100

Account Your PO Number Tax Reference Sales Code SPARG001 TEL1 **SEAN** 4460156583

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	660.00	217.00	143,220.00	21,483.00	164,703.00
37101	BEL	Royal Flush Gin	660.00	217.00	143,220.00	21,483.00	164,703.00
25001	BEL	Honor VS Cognac 750ml	600.00	396.00	237,600.00	35,640.00	273,240.00

#### 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.

SubTotal 524,040.00 Discount @ 2.5 % 13,101.00 Total (Excl) 510,939.00 Tax 76,640.86 NET Total ZAR (Incl) 587,579.86

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

Received in good order

Signed

Print Name

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number: 250655

Branch Code:

14 Nov 2024 15:30:59

## **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:** 

R N E Holdings (Pty) Ltd

Spargs Spences

Company Reg No 1968/614478/07

65 Nelson Road

**EFT on Delivery** 

 Tax Invoice

 Date
 14 Nov 2024

 Document No:
 INV00267645

 Page 1 of 1

Deliver To: Spargs Spences

RNE Holdings (Pty) Ltd

65 Nelson Road

Mthatha

Eastern Cape

5100

Account	Your PO Number	Tax Reference	Sales Code
SPARG001	SEAN	4460156583	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	660.00	217.00	143,220.00	21,483.00	164,703.00
37101	BEL	Royal Flush Gin	660.00	217.00	143,220.00	21,483.00	164,703.00
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NET Total ZAR (In-	cl)	587,579.86
Tax	= .	76,640.86
Total (Excl)		510,939.00
Discount @	2.5 %	13,101.00
SubTotal		524,040.00

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_

Print Name

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

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

Fmail:

Orders@blueskybrands.co.za

**Customer Details:** 

R N E Holdings (Pty) Ltd

Spargs Spences

Company Reg No 1968/614478/07

65 Nelson Road

Mthatha

EFT on Delivery

Credit note Date 14 Nov 2024 Document No: CRN00206821 Page 1 of 1

Deliver To: Spargs Spences RNE Holdings (Pty) Ltd 65 Nelson Road

Mthatha Mthatha

5100

Account	Your PO Number	Tax Reference	Sales Code
SPARG001	CR277749/INV00267645	4810259673	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37102	BEL	Royal Flush Luxe Amber Gin	660.00	217.00		143,220.00	21,483.00	164,703.00
37101	BEL	Royal Flush Gin	660.00	217.00		143,220.00	21,483.00	164,703.00
25001	BEL	Honor VS Cognac 750ml	600.00	396.00		237,600.00	35,640.00	273,240.00
INCORRECT DISCOUNT								

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

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Ownership is not transferred until amount due is paid.

Total (Excl) 524,040.00 Discount @ 2.5 % 13,101.00 510,939.00 SubTota! 76,640,86 Tax Total (Incl) 587,579.86

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:

2 Strelitzia Street Braelyn East London 5201

Liquor Runners

East London

Braelyn

5201

2 Strelitzia Street

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

### **REQUEST FOR CREDIT - CR277749**

2024-11-14-15:40:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Cancelled by Principal

**Brief Description of Credit:** 

Principal Customer Code: SPARG001

Doc. Date: 2024-11-14 Doc. Ref: INV00267645

GRV:

Customer Name:

Invoice Amt: R 587580

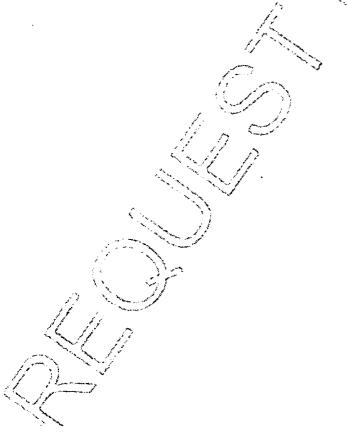
TOPS SPAR SPARGS SPENCES

Stock Code Stock Description Unit **Packsize** Reason Code Reason BS25001 Honor VS Cognac 750ml EΑ BS37101 Royal Flush Gin EΑ BS37102 Royal Flush Luxe Amber Gin EΑ 750ml

**Batch** QTY Cancelled by Princip 600 Cancelled by Princip 660 Cancelled by Princip 660

Total Number of Items to be credited on Decument Ref: INV00267645 (3 Product Type

1920



Authorized by:

[date]