## **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

Com	nanv	Contact	Details
~~	74117	Ountact	Details

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

#### **Customer Details:**

Cnr Gately Str & St George Rd 46148 Tops Southernwood Southernwood

Eastern Cape

30 Days

Tax Invoice					
Date		15/11/2024			
 Document No:	·	INV00267787			
	Page 1 of 1				

Deliver To: 46148 Tops Southernwood

Cnr Gately Str & St George Rd

Southernwood

5201

Account	Your PO Number	Tax Reference	. Sales Code
TE0066		4800215693	EL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	BEL	Billiato	<b>★</b> 6.00	258.66	1,551.96	232.79	1,784.75
14001	BEL	Fireball Original	2.00	184.75	369.50	55.43	424.93
25001	BEL	Honor VS Cognac 750ml	₹ 3.00	428.66	1,285.98	192.90	1,478.88
25100	BEL	Honor VSOP Cognac	1.00	665.18	665.18	99.78	764.96

Dophoste Order

#### 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)		4,453.52
Tax		580.90
Total (Excl)		3,872.62
Discount @	0 %	0.00
SubTotal		3,872.62

### 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

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 Gately Str & St George Rd 46148 Tops Southernwood Southernwood

Eastern Cape

30 Days

Deliver To: 46148 Tops Southernwood

Cnr Gately Str & St George Rd

Southernwood

5201

Account	Your PO Number	Tax Reference	Sales Code
TE0066		4800215693	EL1

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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

Customer Details:

Cnr Gately Str & St George Rd 46148 Tops Southernwood

Southernwood Eastern Cape

5201

30 Days

Deliver To: 46148 Tops Southernwood

Cnr Gately Str & St George Rd

5201

Eastern Cape

5201

Account	Your PO Number	Tax Reference	Sales Code
TE0066	CR278032/ INV00267787	4810259673	EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14001	BEL	Fireball Original	2.00	184.75		369.50	55.43	424.93
25001	BEL	Honor VS Cognac 750ml	3.00	428.66		1,285.98	192.90	1,478.88
25100	BEL	Honor VSOP Cognac	1.00	665.18		665.18	99.78	764.96
NOT OR	DERED							

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 3,872.62

 Discount.@
 0 %
 0.00

 SubTotal
 3,872.62

 Tax
 580.90

 Total (Incl)
 4,453.52

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:

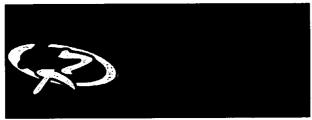
63050361583

Branch Code:

250655

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street Braelyn East London 5201

043 722 1981

**REQUEST FOR CREDIT - CR278032** 

2024-11-21 11:43:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS SPAR SOUTHERNWOOD

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**Brief Description of Credit:** 

Principal Customer Code: / TE0066

Doc. Date:	2024-11-15 Doc. Ref: INV00267787	GRV:		Credit Type: (	redit Invo	oice Amt: R 44	53.51
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml ; .	W2	Not Ordered / Dupl	l	6
BS14001U	Fireball Original	EA	750ml	w2	Not Ordered / Dupl	l	2
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl	l	3
BS25100U	Honor VSOP Cognac	EA		W2 .	Not Ordered / Dupl	l	1
Total Number	of Items to be credited on Decument Ref: II	NV00 <u>2677</u> 8	87 (4 Product T	ype)			12

Authorized by:

1/1