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:

14 Main Street 46079 Tops Urgie

Ugie

Eastern Cape

30 Days

 Tax Invoice

 Date
 27/11/2024

 Document No:
 INV00268844

 Page 1 of 1

Deliver To: 46079 Tops Urgie

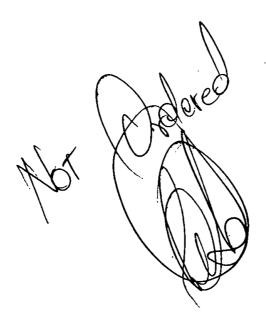
14 Main Street

Ugie

5470

Account	Your PO Number	Tax Reference	Sales Code
TE0081		4160253052	HOCT

Item Code	<u>Store</u>	Item Description	Quantity F	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	BEL	Honor VS Cognac 750mł	60.00	407.00	24 420.00	3 663.00	28 083.00



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.

NET Total ZAR (Incl)	28 083.00
Tax		3 663.00
Total (Excl)		24 420.00
Discount @	0 %	0.00
SubTotal		24 420.00

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

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

14 Main Street 46079 Tops Urgie

Ugie

Eastern Cape

30 Days

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 Page 1 of 1

Deliver To: 46079 Tops Urgie

14 Main Street

Ugie

5470

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TE0081		4160253052	НОСТ

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Total (Excl)		24 420.00
Discount @	0 %	0.00
SubTotal		24 420.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed Date

- Accou

Account Number: 63050361583

BLUE SKY BRAND COMPANY (PTY) LTD

Branch Code:

Banking Details

FNB (First National Bank)

250655

27/11/2024 10:00:59

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Your PO Number

CR279894/ INV00268844

Somerset West

Computer Generated

VAT Reg No: 4810259673

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

4810259673

Sales CPT :	021 201 1049				
Email:	Orders@blueskybrands.co.za	Orders@blueskybrands.co.za			
Customer De	tails:				
14 Main Stree	t				
46079 Tops U	Irgie	•			
Ugie					
Eastem Cape					
5470		30 Davs			

Company Contact Details

Account

TE0081

Credit note		
Date	04 Dec 2024	
Document No: CRN00207018		
Page 1	of 1	
Deliver To: 46079 Tops Urgie		
14 Main Street		ı
5470		
Eastern Cape	5470	
Tax Reference	Sales Code	

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	60.00	407.00		24,420.00	3,663.00	28,083.00
NOT OR	DERED							

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Total (Excl) 24,420.00 Discount @ 0 % 0.00 24,420.00 SubTotal 3,663.00 Tax Total (Incl) 28,083.00

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS 1	THE REFERENCE WHEN MAKING PAYMENT
Received in good order	
Signed	Date

FNB (First National Bank)

Account Number:

63050361583 250655

Print Name

Branch Code:

Banking Details



2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR279894

2024-12-04 13:10:21

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: UGIE TOPS AT SPAR

Brief Description of Credit:

Principal Customer Code: TE0081

Doc. Date: 2024-11-27 Doc. Ref: INV00268844 GRV:

Credit Type: Credit

Invoice Amt: R 28083

Stock Code Stock Description

Unit

Packsize Reason Code Reason

Batch

QTY

BS25001U

Honor VS Cognac 750ml

EΑ

Not Ordered / Dupl

60

Total Number of Items to be credited on Decument Ref: INV00268844 (1 Product Type)

60

Authorized by: [date]

1/1