

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

Tax Invoice

Date: 27/11/2024
Document No: INV00268844

Page 1 of 1

Customer Details:

14 Main Street
46079 Tops Urgie
Ugie
Eastern Cape

30 Days

Deliver To: 46079 Tops Urgie

14 Main Street
Ugie

5470

Account

TE0081

Your PO Number

Tax Reference

4160253052

Sales Code

HOCT

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

Not Ordered

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

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

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Print Name _____

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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

Credit note

Date 04 Dec 2024
Document No: CRN00207018

Page 1 of 1

Customer Details:

14 Main Street
46079 Tops Urgie
Ugie
Eastern Cape
5470

30 Days

Deliver To: 46079 Tops Urgie

14 Main Street
5470
Eastern Cape 5470

Account

TE0081

Your PO Number

CR279894/ INV00268844

Tax Reference

4810259673

Sales Code

HOCT

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

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Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

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

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 - CR279894 2024-12-04 13:10:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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	EA	W2		Not Ordered / Dupl		60

Total Number of Items to be credited on Document Ref: INV00268844 (1 Product Type) 60

Authorized by: [Signature]
[date]