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:

Erf 18787

Greenfields Blue Bottle Liquors (CEC005)

51 Jan Smuts avenue

Greenfields

EFT on Delivery

02 Dec 2024
INV00269274

Deliver To: Greenfields Blue Bottle Liquors (CEC005)

51 Jan Smuts avenue

Greenfields

5208

Account	Your PO Number	Tax Reference	Sales Code
BB0128		4220192456	EL1

Item Code Store Item Description Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 14062 BEL Fireball Original 24x50ml Pack 1.00 354.00 354.00 354.00



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)		346.92
Tax		0.00
Total (Excl)		346.92
Discount @	2 %	7.08
SubTotal		354.00

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

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:

Erf 18787

Greenfields Blue Bottle Liquors (CEC005)

51 Jan Smuts avenue

Greenfields

EFT on Delivery

Tax Invoice Date 02 Dec 2024 Document No: INV00269274 Page 1 of 1

Deliver To: Greenfields Blue Bottle Liquors (CEC005)

51 Jan Smuts avenue

Greenfields

5208

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BB0128		4220192456	EL1

Item Code	<u>Store</u>	Item Description	Quantity F	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00	354.00		354.00

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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

Credit note

Page 1 of 1

Deliver To: Greenfields Blue Bottle Liquors (CEC005)

Computer Generated

11 Dec 2024

CRN00207094

VAT Reg No: 4810259673

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

Date

Document No:

51 Jan Smuts avenue

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Erf 18787

Greenfields Blue Bottle Liquors (CEC005)

51 Jan Smuts avenue

Greenfields

East London

EFT on Delivery

Tax Reference

Sales Code

5208

4810259673

East London

East London

EL1

Account BB0128

Your PO Number CR280776/ INV00269274

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) Tax Total (Incl) 14062 **BEL** Fireball Original 24x50ml Pack 1.00 354.00 354.00 354.00

no proof of payment

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl) 354.00 Discount @ 2 % 7.08 346.92 SubTotal Tax 0.00 Total (Incl) 346.92

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 Strees Braelyn East London 5201



2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR280776

2024-12-10 15:01:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: GREENFIELDS LIQUORS

Brief Description of Credit:

Principal Customer Code:

Credit Type: Credit

Invoice Amt: R 398,96

Stock Code Stock Description

GRV: Unit

Reason Code Reason **Packsize**

Batch

8S14062U

Fireball Original 24x50ml Pack

Doc. Date: 2024-12-02 Doc. Ref: INV00269274

Client Returned

QTY

Total Number of Items to be credited on Decument Ref: INV00269274 (1 Product Type)



TO WHOM IT MAY CONCERN

Please note that no stock will be left at the store without a proof of payment off the full amount on the invoice is given to the driver.

This is not only strict instructions from Liquor Runner Management but this is instruction from Blue Sky Brand Company.

To the driver if you leave stock at the store without bringing a proof of payment back with the POD for the full invoice amount you will be held liable as per Management.

CHANTELLE KLEYNHANS TEL +27 (0) 21 2011 049

EMAIL chantelle@blueskybrands.co.za

www.blueskybrands.co.za

















BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANTS