

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:

Komga Distributors CC
46124 Tops Komga
1989/011944/23
7 Main Road
Eastern Cape

30 Days

Tax Invoice

Date: 02/12/2024
Document No: INV00269302

Page 1 of 1

Deliver To: 46124 Tops Komga
Komga Distributors CC
1989/011944/23
7 Main Road
Komga

4950

Account

TE0106

Your PO Number

Tax Reference

4670218793

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

KOMGA **SPAR** 4

7 Main Street, Komga, 4950

043 831 1132

Date: 06/12/24
Received by: *Naphine*
Checked by: *Naphine*

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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	1,905.96
Discount @ 0 %	0.00
Total (Excl)	1,905.96
Tax	285.89
NET Total ZAR (Incl)	2,191.85

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: *Naphine*

Date: 06/12/24

Print Name: *Naphine*

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 10 Dec 2024

Document No: CRN00207080

Page 1 of 1

Customer Details:

Komga Distributors CC

46124 Tops Komga

1989/011944/23

7 Main Road

Komga

30 Days

Deliver To: 46124 Tops Komga

Komga Distributors CC

1989/011944/23

7 Main Road

Komga

Eastern Cape

4950

Account

TE0106

Your PO Number

CR280782/ INV00269302

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
CLAIM 939609								

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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.

Total (Excl)	1,551.96
Discount @ 0 %	0.00
SubTotal	1,551.96
Tax	232.79
Total (Incl)	1,784.75

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR280782 2024-12-09 09:40:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR KOMGA SAVEMOR

Brief Description of Credit:


Principal Customer Code: TE0106

Doc. Date: 2024-12-02 Doc. Ref: INV00269302 GRV: S Credit Type: Part Credit Invoice Amt: R 2191.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00269302 (1 Product Type)

6

Authorized by: 
[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 939609



To: Blue sky Brand
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: KOMGA SPAR
(Retailer)

In respect of your Invoice Nos. _____

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 06/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6		Bellia to		1 784	75	

R 1 784 75 FASTPRINT

Hypibic welcome
Representative

[Signature]
SPAR Retailer