

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:

EAN 6001008605024
46133 Tops Cofimvaba

30 Days

Tax Invoice

Date 06/12/2024
Document No: INV00270127

Page 1 of 1

Deliver To: 46133 Tops Cofimvaba
c/o Bellair & Main Road
Cofimvaba
Eastern Cape

Account

TE0131

Your PO Number

Tax Reference

4270270079

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	1.00	258.66		258.66	38.80	297.46

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	258.66
Discount @ 0 %	0.00
Total (Excl)	258.66
Tax	38.80
NET Total ZAR (Incl)	297.46

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

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date 06 Dec 2024
Document No: CRN00207052

Page 1 of 1

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EAN 6001008605024
46133 Tops Cofimvaba

30 Days

Deliver To: 46133 Tops Cofimvaba
c/o Bellair & Main Road
Cofimvaba
Eastern Cape

Account

TE0131

Your PO Number

CR281575/ INV00270127

Tax Reference

4810259673

Sales Code

EL1

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45001	BEL	Billiato	1.00	258.66		258.66	38.80	297.46
CANCELLED BY MELANIE								

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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 - CR281575

2024-12-06 15:24:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SUPERSPAR COFIMVABA

Brief Description of Credit:

Principal Customer Code: TE0131

Doc. Date: 2024-12-06 Doc. Ref: INV00270127 GRV:

Credit Type: Credit

Invoice Amt: R 297.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8545001	Billiato	EA	750ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV00270127 (1 Product Type)

1

Authorized by: _____

[date]