

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: 09/12/2024
Document No: INV00270317

Page 1 of 1

Customer Details:

17 Main Street
Abbotsford Blue Bottle Liquors (CEC002)
Abbotsford
Eastern Cape

7 Days

Deliver To: Abbotsford Blue Bottle Liquors (CEC002)

17 Main Street
Abbotsford

Account

BB0083

Your PO Number

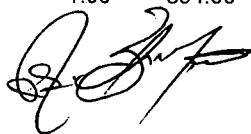
Tax Reference

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	3.00	428.66		1,285.98	192.90	1,478.88
37101	BEL	Royal Flush Gin	12.00	225.00		2,700.00	405.00	3,105.00
14062	BEL	*Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

1 x 50ml unit short
inside the box



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	4,339.98
Discount @ 2 %	86.80
Total (Excl)	4,253.18
Tax	637.98
NET Total ZAR (Incl)	4,891.16

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: Susana Date: 14/12/24

Print Name: Susana

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 18 Dec 2024

Document No: CRN00207161

Page 1 of 1

Customer Details:

17 Main Street

Abbotsford Blue Bottle Liquors (CEC002)

Abbotsford

Eastern Cape

7 Days

Deliver To: Abbotsford Blue Bottle Liquors (CEC002)

17 Main Street

Eastern Cape

Account

BB0083

Your PO Number

CR281954/ INV00270317

Tax Reference

4810259673

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	D_BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

MISSING UNIT

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	354.00
<u>Discount @</u> 2 %	7.08
SubTotal	346.92
Tax	52.04
Total (Incl)	398.96

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 - CR281954 2024-12-17 16:50:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: ABBORTSFORD BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: BB0083

Doc. Date: 2024-12-09 Doc. Ref: INV00270317 GRV: S Credit Type: Part Credit Invoice Amt: R 4891.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV00270317 (1 Product Type)

1

Authorized by: _____

[date]