

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:

Fuel Mart Foods (PTY) LTD
46254 TOPS at SPAR Ibika
2019/492628/07
Cnr Mazeppa Bay Rd & N2 Freeway
EAN 6001008607912

30 Days

Tax Invoice

Date: 09/12/2024
Document No: INV00270396

Page 1 of 2

Deliver To: 46254 TOPS at SPAR Ibika
Cnr Mazeppa Bay Road & N2 Free-
Ibika
Butterworth

4960

Account

TE0153

Your PO Number

Tax Reference

4270293246

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
25003	BEL	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
25100	BEL	Honor VSOP Cognac	3.00	665.18		1,995.54	299.33	2,294.87
37101	BEL	Royal Flush Gin	60.00	231.26		13,875.60	2,081.34	15,956.94
37004	BEL	Royal Flush Luxe Amber Gin	60.00	231.26		13,875.60	2,081.34	15,956.94
37060	BEL	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14001	BEL	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14050	BEL	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
18002	BEL	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
39002	BEL	Victoria Amber Gin	6.00	258.66		1,551.96	232.79	1,784.75

FUEL MART FOODS (PTY) LTD vs
TOPS IBIKA
GOODS RECEIVED
BY: Abongile NAME
SIGN: [Signature]
DATE: 11.12.2024 GRV NO: [Blank]
In the event of queries our claim no/no's
refer/s

ON DELIVERY

KF4295 EC

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	54,210.98
Discount @ 0 %	0.00
Total (Excl)	54,210.98
Tax	8,131.65
NET Total ZAR (Incl)	62,342.63

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

Tel No: 021 201 1049
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Date 09/12/2024
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Page 2 of 2

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Fuel Mart Foods (PTY) LTD
46254 TOPS at SPAR Ibika
2019/492628/07
Cnr Mazeppa Bay Rd & N2 Freeway
EAN 6001008607912

30 Days

Deliver To: 46254 TOPS at SPAR Ibika
Cnr Mazeppa Bay Road & N2 Free
Ibika
Butterworth

4960

Account

TE0153

Your PO Number

Tax Reference

4270293246

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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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

Customer Details:

Fuel Mart Foods (PTY) LTD

46254 TOPS at SPAR Ibika

2019/492628/07

Cnr Mazeppa Bay Rd & N2 Freeway

Ibika, Butterworth

30 Days

Credit note

Date 26 Dec 2024

Document No: CRN00207269

Page 1 of 1

Deliver To: 46254 TOPS at SPAR Ibika

Cnr Mazeppa Bay Road & N2 Free

Ibika

Butterworth

Ibika, Butterworth

4960

Account

TE0153

Your PO Number

CR281978/ INV00270396

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	BEL	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
NO STOCK IN WAREHOUSE								

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Total (Excl)	561.68
<u>Discount @</u>	0 %
SubTotal	561.68
Tax	84.25
Total (Incl)	645.93

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

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR281978 2024-12-19 16:27:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR IBIKA

Brief Description of Credit:

Principal Customer Code: TE0153

Doc. Date: 2024-12-10 Doc. Ref: INV00270396 GRV: S

Credit Type: Part Credit Invoice Amt: R 62342.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00270396 (1 Product Type)

2

Authorized by: _____

[date]