

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:

8 Winkley Street, Berea
Kimberley Trust t/a Prestons Kimberley Road
IT685/99
5241

30 Days

Tax Invoice

Date: 12/12/2024
Document No: INV00270977

Page 1 of 1

Deliver To: Kimberley Trust t/a Prestons Kimberley Road

32 Kimberley Road
East London

Account

PRE001

Your PO Number

47619

Tax Reference

4770181776

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	42.00	404.00		16,968.00	2,545.20	19,513.20

s/d 1 case Honor VS Cognac 750ml

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	16,968.00
Discount @ 0 %	0.00
Total (Excl)	16,968.00
Tax	2,545.20
NET Total ZAR (Incl)	19,513.20

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 18/12/24

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

Computer Generated

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 06/01/2025

Document No: CRN00207365

Page 1 of 1

Customer Details:

8 Winkley Street, Berea

Kimberley Trust t/a Prestons Kimberley Road

IT685/99

5241

30 Days

Deliver To: Kimberley Trust t/a Prestons Kimberley Road

32 Kimberley Road

Eastern Cape

Account

PRE001

Your PO Number

CR282735/INV00270977

Tax Reference

4810259673

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	404.00		2 424.00	363.60	2 787.60
Short delivery.								

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.

Total (Excl)	2 424.00
Discount @ 0 %	0.00
SubTotal	2 424.00
Tax	363.60
Total (Incl)	2 787.60

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 - CR282735

2025-01-02 14:39:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: BIG DADDY'S NORTH END

Brief Description of Credit:

Principal Customer Code: PRE001

Doc. Date: 2024-12-12 Doc. Ref: INV00270977 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	HONOR VS COGNAC (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		5
BS25001U	Honor VS Cognac 750ml	EA		R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV00270977 (1 Product Type)

6

Authorized by: _____

[date]