

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Buntivista (Pty) Ltd  
46221 Butterworth TOPS  
Co Reg No. 2021/510397/07  
Cnr Fuller & Carnage Street  
4960 30 Days

## Tax Invoice

Date 16/12/2024  
Document No: INV00271513

Page 1 of 1

Deliver To: 46221 Butterworth TOPS  
Cnr Fuller & Carnage Street  
Butterworth

4960

## Account

TE0010

## 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	54.00	406.50		21,951.00	3,292.65	25,243.65
25003	BEL	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
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
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

BACK

## 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	27,425.52
Discount @ 0 %	0.00
Total (Excl)	27,425.52
Tax	4,113.84
NET Total ZAR (Incl)	31,539.36

## 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

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27 Bright Street Somerset West 7130

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30 Days

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14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

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FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

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Computer Generated

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 31 Dec 2024

Document No: CRN00207320

Page 1 of 1

## Customer Details:

Buntivista (Pty) Ltd

46221 Butterworth TOPS

Co Reg No. 2021/510397/07

Cnr Fuller & Camage Street

Butterworth

30 Days

Deliver To: 46221 Butterworth TOPS

Cnr Fuller & Camage Street

Butterworth

Butterworth

4960

## Account

TE0010

## Your PO Number

CR283254/ INV00271513

## 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	54.00	406.50		21,951.00	3,292.65	25,243.65
25003	BEL	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
45001	BEL	Billiato	0.00	258.66				
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
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
STORE RETURN								

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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 - CR283254      2024-12-30 12:04:41**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Not Ordered / Duplicated      **Customer Name:** TOPS SPAR BUTTERWORTH  
**Brief Description of Credit:**  
**Principal Customer Code:** TE0010

**Doc. Date:** 2024-12-16    **Doc. Ref:** INV00271513    **GRV:**      **Credit Type:** Credit      **Invoice Amt:** R 31539.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050U	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		6
BS14061U	Fireball Black 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		6
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		54
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

**Total Number of Items to be credited on Document Ref: INV00271513 (5 Product Type)**      **73**

**Authorized by:** \_\_\_\_\_  
**[date]**