

# 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)

## Tax Invoice

Date 19 Dec 2024  
Document No: INV00272133

Page 1 of 1

## Customer Details:

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

30 Days

Deliver To: 46221 Butterworth TOPS  
Cnr Fuller & Camage 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)
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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	1,551.96
Discount @ 0 %	0.00
Total (Excl)	1,551.96
Tax	232.79
NET Total ZAR (Incl)	1,784.75

## 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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FNB (First National Bank)  
Account Number: 63050361583  
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# 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 31 Dec 2024

Document No: CRN00207321

Page 1 of 1

## Customer Details:

Buntivista (Pty) Ltd

46221 Butterworth TOPS

Co Reg No. 2021/510397/07

Cnr Fuller & Carnage Street

Butterworth

30 Days

Deliver To: 46221 Butterworth TOPS

Cnr Fuller & Carnage Street

Butterworth

Butterworth

4960

## Account

TE0010

## Your PO Number

CR284024/ INV00272133

## 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	0.00	406.50				
25003	BEL	Honor VS Select Reserve	0.00	469.00				
45001	BEL	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14001	BEL	Fireball Original	0.00	184.75				
14050	BEL	Fireball Black 1 x 750ml	0.00	184.75				
14061	BEL	Fireball Black 24x50ml Pack	0.00	443.52				
STORE RETURN								

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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  
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR284024 2024-12-30 12:07:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR BUTTERWORTH

Brief Description of Credit:

Principal Customer Code: TE0010

Doc. Date: 2024-12-19 Doc. Ref: INV00272133 GRV: Credit Type: Credit Invoice Amt: R 1784.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00272133 (1 Product Type) 6

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