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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: 26/12/2024
Document No: INV00272977

Page 1 of 1

Customer Details:

Aluzagyn (Pty) Ltd
80551 TOPS at SPAR Hotel
Reg No. 2018/523821/07
P.O. Box 52
EAN 6001008313318

30 Days

Deliver To: 80551 TOPS at SPAR Hotel
Erf 18651
71-73 Corner of Sutherland &
Stanford Terrace Street
Mthatha

5099

Account

TK0122

Your PO Number

Tax Reference

4750302061

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51

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	5,143.92
Discount @ 0 %	0.00
Total (Excl)	5,143.92
Tax	771.59
NET Total ZAR (Incl)	5,915.51

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

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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Aluzagyn (Pty) Ltd
80551 TOPS at SPAR Hotel
Reg No. 2018/523821/07
P.O. Box 52
EAN 6001008313318 30 Days

Tax Invoice

Date 26/12/2024
Document No: INV00272977

Page 1 of 1

Deliver To: 80551 TOPS at SPAR Hotel
Erf 18651
71-73 Corner of Sutherland &
Stanford Terrace Street
Mthatha 5099

Account	Your PO Number	Tax Reference	Sales Code
TK0122		4750302061	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	12.00 ✓	428.66		5,143.92	771.59	5,915.51

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Print Name _____

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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 06/01/2025

Document No: CRN00207381

Page 1 of 1

Customer Details:

Aluzagyn (Pty) Ltd

80551 TOPS at SPAR Hotel

Reg No. 2018/523821/07

P.O. Box 52

Vulindlela Heights, Mthatha, EC

30 Days

Deliver To: 80551 TOPS at SPAR Hotel

Erf 18651

71-73 Corner of Sutherland &

Stanford Terrace Street

Vulindlela Heights, Mthatha, EC

5099

Account

TK0122

Your PO Number

CR285073/INV00272977

Tax Reference

4810259673

Sales Code

HOCT

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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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR285073

2025-01-03 13:12:21

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 JIMMYS HOTEL


Brief Description of Credit:

Principal Customer Code: TK0122

Doc. Date: 2024-12-26 Doc. Ref: INV00272977 GRV: Credit Type: Credit Invoice Amt: R 5915.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00272977 (1 Product Type) 12

Authorized by: 
[date]