

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: 10 Jan 2025
 Document No: INV00274274

Page 1 of 1

Customer Details:

PO Box 11217
 46206 Tops Cala
 Algoa Park
 Port Elizabeth

30 Days

Deliver To: 46206 Tops Cala
 Tsomo Road
 Cala
 Eastern Cape

5223

Account

Your PO Number

Tax Reference

Sales Code

TE0117

4780143907

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	BEL	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

credit to follow.
 not sent as it was
 not on our import.

Gala

SPAR **tops!**

Date Received: 20/01/2025

Received By: M. D. D.

Signature of Recipient: [Signature]

GRV Number: _____

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	8,735.52
Discount @ 0 %	0.00
Total (Excl)	8,735.52
Tax	1,310.32
NET Total ZAR (Incl)	10,045.84

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 22 Jan 2025

Document No: CRN00207513

Page 1 of 1

Customer Details:

PO Box 11217
46206 Tops Cala
Algoa Park
Port Elizabeth
6005

30 Days

Deliver To: 46206 Tops Cala

Tsomo Road
Cala
Eastern Cape
6005

5223

Account

TE0117

Your PO Number

CR287120/ INV00274274

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
37101	BEL	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

the stores returned 1 case
1 case not on the daily report

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Total (Excl)		5,853.12
Discount @	0 %	0.00
SubTotal		5,853.12
Tax		877.96
Total (Incl)		6,731.08

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date: 22 Jan 2025
Document No: CRN00207513

Page 1 of 1

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PO Box 11217
46206 Tops Cala
Algoa Park
Port Elizabeth
6005

30 Days

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Tsomo Road
Cala
Eastern Cape
6005

5223

Account

TE0117

Your PO Number

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Tax Reference

4810259673

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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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR287120

2025-01-21 16:08:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR CALA

Brief Description of Credit:

Principal Customer Code: TE0117

Doc. Date: 2025-01-10 Doc. Ref: INV00274274 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	ROYAL FLUSH GIN ORIGINAL (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: INV00274274 (1 Product Type) 24

Authorized by: _____

[date]



Kwa Wicks · Ugie · Khowa · Cala · Cacadu
 4 Van Riebeeck Street,
 P.O. Box 427, Maclear, 5480

GOODS RETURNED NOTE

- | | |
|---|--|
| <input type="checkbox"/> Spar Ugie | <input type="checkbox"/> Tops Ugie |
| <input checked="" type="checkbox"/> Spar Cala | <input type="checkbox"/> Tops Cala |
| <input type="checkbox"/> Spar Lady Frere | <input type="checkbox"/> Tops Lady Frere |
| <input type="checkbox"/> Spar Khowa | <input type="checkbox"/> Tops Khowa |
| <input type="checkbox"/> Spar KwaWicks | <input type="checkbox"/> Tops KwaWicks |

GRN No
 8845

DATE: 22/01/25

TO: Blue Sky Brand

INVOICE No.:

OUR CLAIM No.: 9247

CLAIM TOTAL: 6731-08

NAME: Soso

SIGNATURE:  6731-08

White — Supplier's Copy • Yellow — Head Office Copy • Green — Fixed Copy

THE REPORTER (29814) Botky East



GROUP

4 Van Riebeeck Street

tops!

SPAR

P.O. Box 427

Maclear, 5480

Kwa Wicks · Ugie · Khowa · Cala · Cacatu

REASON FOR CLAIM		
Damaged Stock	Price Quoted	Discount
Quantity Shortages	Uplifted by Rep	Other

CLAIM 9247

SUPPLIER
Blue Sky Brand

CREDIT FOR

<input type="checkbox"/> Spar Ugie	<input type="checkbox"/> Spar Khowa	<input type="checkbox"/> Tops Ugie	<input type="checkbox"/> Tops Khowa
<input type="checkbox"/> Spar Cala	<input type="checkbox"/> Spar KwaWicks	<input checked="" type="checkbox"/> Tops Cala	<input type="checkbox"/> Tops KwaWicks
<input type="checkbox"/> Spar Lady Frere		<input type="checkbox"/> Tops Lady Frere	

Date	GRN/INV D/NOTE No.	OUR ORDER No.	INVOICE PACKING SLIP Ref. No.	REF		
22/1/25						
Qty	Ref. No. / Product	Price Quoted R c	Price Invoiced R c	Discount Quoted Invoiced	Difference R c	TOTAL R c
	AS per listed					
	Credit note					
	207513					
						5853 12
						877 96
						6731 08

COMMENTS: SAMANTHA SAMUELS

Representative's Signature: _____ Name: _____

CREDIT TO BE PASSED

SIGNATURE