

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: 13/01/2025
Document No: INV00274392

Page 1 of 1

Customer Details:

14 Main Street
46079 Tops Urgie
Ugie
Eastern Cape

30 Days

Deliver To: 46079 Tops Urgie

14 Main Street
Ugie

5470

Account

Your PO Number

Tax Reference

Sales Code

TE0081

4160253052

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	BEL	Fireball Original	✓ 6.00	184.75		1,108.50	166.28	1,274.78
37102	BEL	Royal Flush Luxe Amber Gin	✓ 12.00	243.88		2,926.56	438.98	3,365.54

NO BACK

Duplicatis

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	4,035.06
Discount @ 0 %	0.00
Total (Excl)	4,035.06
Tax	605.26
NET Total ZAR (Incl)	4,640.32

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

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Account Number: 63050361583
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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 24 Jan 2025

Document No: CRN00207558

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46079 Tops Urgie
Ugie
Eastern Cape
5470

30 Days

Deliver To: 46079 Tops Urgie

14 Main Street
5470
Eastern Cape

5470

Account

TE0081

Your PO Number

CR287340/INV00274392

Tax Reference

4810259673

Sales Code

HOCT

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DOUBLE ORDERS PLACED

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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 - CR287340 2025-01-22 09:54:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: UGIE TOPS AT SPAR

Brief Description of Credit:

Principal Customer Code: TE0081

Doc. Date: 2025-01-13 **Doc. Ref:** INV00274392 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4640.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		6
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00274392 (2 Product Type) 18

Authorized by: _____
[date]