

# 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:

14 Main Street  
46079 Tops Ugie  
Ugie  
Eastern Cape

30 Days

## Tax Invoice

Date: 17/01/2025  
Document No: INV00274741

Page 1 of 1

Deliver To: 46079 Tops Ugie

14 Main Street  
Ugie

5470

## Account

TE0081

## Your PO Number

## Tax Reference

4160253052

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	18.00 ✓	428.66		7,715.88	1,157.38	8,873.26
25003	BEL	Honor VS Select Reserve	6.00 ✓	480.40		2,882.40	432.36	3,314.76

BACK

DUPLICATE

## 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	10,598.28
Discount @ 0.00 %	0.00
Total (Excl)	10,598.28
Tax	1,589.74
NET Total ZAR (Incl)	12,188.02

## 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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Ugie

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## Account

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4160253052

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HOCT

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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

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 24 Jan 2025

Document No: CRN00207555

Page 1 of 1

## Customer Details:

14 Main Street  
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

CR288002/ INV00274741

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
cancelled								
25003	BEL	Honor VS Select Reserve	6.00	480.40		2,882.40	432.36	3,314.76

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Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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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 - CR288002 2025-01-22 10:02:48

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: UGIE TOPS AT SPAR

Brief Description of Credit:

Principal Customer Code: TE0081

Doc. Date: 2025-01-17 Doc. Ref: INV00274741 GRV: Credit Type: Credit Invoice Amt: R 12188

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		18
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00274741 (2 Product Type) 24

Authorized by: \_\_\_\_\_

[date]