

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

Customer Details:

PO Box 11217
46197 Tops Mdantsane
Algoa Park
Port Elizabeth
EAN : 6001008606359 30 Days

Tax Invoice

Date: 14/02/2025
Document No: INV00276015

Page 1 of 1

Deliver To: 46197 Tops Mdantsane
Zone 12
Unit 6
Mdantsane
Eastern Cape

Account

TE0126

Your PO Number

Tax Reference

4530287145

Sales Code

EL1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | BEL | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2,571.96 | 385.79 | 2,957.75 |
| 37101 | BEL | Royal Flush Gin | 12.00 | 243.88 | | 2,926.56 | 438.98 | 3,365.54 |
| 37102 | BEL | Royal Flush Luxe Amber Gin | 12.00 | 243.88 | | 2,926.56 | 438.98 | 3,365.54 |

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 | | 8,425.08 |
| Discount @ | 0.00 % | 0.00 |
| Total (Excl) | | 8,425.08 |
| Tax | | 1,263.75 |
| NET Total ZAR (Incl) | | 9,688.83 |

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 06 Feb 2025

Document No: CRN00207674

Page 1 of 1

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Eastern Cape

30 Days

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| 45001 | BEL | Billiato | 0.00 | 258.66 | | | | |
| CANCELLED | | | | | | | | |

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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 - CR290111

2025-02-06 15:52:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Canceled by Principal

Customer Name: TOPS SPAR MDANTSANE CITY

Brief Description of Credit:

Principal Customer Code: TE0126

Doc. Date: 2025-02-06 **Doc. Ref:** INV00276015 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9688.84

| Stock Code | Stock Description | Unit | Packsizes | Reason Code | Reason | Batch | QTY |
|------------|----------------------------|------|-----------|-------------|----------------------|-------|-----|
| BS25001 | Honor VS Cognac 750ml | EA | | P1 | Cancelled by Princip | | 6 |
| BS37101 | Royal Flush Gin | EA | 750ml | P1 | Cancelled by Princip | | 12 |
| BS37102 | Royal Flush Luxe Amber Gin | EA | 750ml | P1 | Cancelled by Princip | | 12 |

Total Number of Items to be credited on Document Ref: INV00276015 (3 Product Type) **30**

Authorized by: _____
[date]