

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 27/03/2025

Document No: INV00279905

Page 1 of 1

Customer Details:

104 Alexander Road

46035 Tops Dhaysons

King Williams Town

Eastern Cape

30 Days

Deliver To: 46035 Tops Dhaysons

104 Alexander Road

King Williams Town

5600

Account

Your PO Number

Tax Reference

Sales Code

TE0022

4460152632

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	X	6.00	234.74	1,408.44	211.27	1,619.71

Over ordered

DEON

6 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	1,408.44
Discount @	0.00 %
Total (Excl)	1,408.44
Tax	211.27
NET Total ZAR (Incl)	1,619.71

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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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 28/03/2025

Document No: CRN00208128

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46035 Tops Dhaysons

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Eastern Cape

5600

30 Days

Deliver To: 46035 Tops Dhaysons

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5600

Eastern Cape

5600

Account

Your PO Number

Tax Reference

Sales Code

TE0022

CR294031/ INV00279905

4810259673

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	6.00	234.74		1,408.44	211.27	1,619.71
25003	BEL	Honor VS Select Reserve	0.00	469.52				
37060	BEL	Royal Flush Noir 1 x 750ml	0.00	221.50				
CANCELLED								

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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@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR294031

2025-03-28 11:24:51

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 Dhaysons

Brief Description of Credit:

Principal Customer Code: TE0022

Doc. Date: 2025-03-24 Doc. Ref: INV00279905 GRV: Credit Type: Credit Invoice Amt: R 1619.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00279905 (1 Product Type)

6

Authorized by:

[date]

1/1