

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:

Power Station Road
46162 Tops 2 Engcobo
Engcobo
Eastern Cape

30 Days

Tax Invoice

Date 31/03/2025

Document No: INV00280131

Page 1 of 1

Deliver To: 46162 Tops 2 Engcobo

Power Station Road
Engcobo

Account

TE0110

Your PO Number

Tax Reference

4770111226

Sales Code

EL2

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
14062	BEL	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

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		1,851.96
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		1,851.96
Tax		277.80
NET Total ZAR (Incl)		2,129.76

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 27/03/2025

Document No: CRN00208116

Page 1 of 1

Customer Details:

Power Station Road
46162 Tops 2 Engcobo
Engcobo
Eastern Cape

30 Days

Deliver To: 46162 Tops 2 Engcobo

Power Station Road

Eastern Cape

Account

TE0110

Your PO Number

CR294272/ INV00280131

Tax Reference

4810259673

Sales Code

EL2

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
14062	BEL	Fireball Original 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
CANCELLED								

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Discount @ 0 %	0.00
SubTotal	1,851.96
Tax	277.80
Total (Incl)	2,129.76

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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 - CR294272 2025-03-26 13:52:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Canceled by Principal

Brief Description of Credit:

Principal Customer Code: TE0110

Customer Name: TOPS SPAR ENGCOCO 2

Doc. Date: 2025-03-26 **Doc. Ref:** INV00280131 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2129.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	P1	Cancelled by Princip		6
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV00280131 (2 Product Type) 7

LOOK
REQUEST
CREDIT

Authorized by: _____

[date]