

# 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)

### Tax Invoice

Date: 31/03/2025  
Document No: INV00280238

Page 1 of 1

### Customer Details:

Pacina Retail (Pty) Ltd  
80031 SUPERSPAR and TOPS at SPAR Savoy  
Co Reg No. 2017/451397/07  
First Avenue, Cedar Creek Estate  
Needwood Ext 8, Fourways, Jhb 30 Days

Deliver To: 80031 SUPERSPAR and TOPS at SPAR Savoy  
129 Nelson Mandela Road  
Mthatha

5100

### Account

TK0165

### Your PO Number

### Tax Reference

4600287652

### Sales Code

EL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	BEL	Billiato	X 12.00 ✓	234.74		2,816.88	422.53	3,239.41
37054	BEL	Royal Flush Gin 12 x 50ml	1.00 ✓	332.04		332.04	49.81	381.85

*BACK*

**SAVOY SUPERSPAR & TOPS**  
STORE CODE: 80031  
GOODS RECEIVED BY: *SIPHE* (NAME)  
SIGNATURE: *[Signature]*  
DATE: *31-03-25* GRV NO. \_\_\_\_\_  
In the event of queries our claims dept. \_\_\_\_\_ refers

**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		3,148.92
Discount @	0.00 %	0.00
Total (Excl)		3,148.92
Tax		472.34
<b>NET Total ZAR (Incl)</b>		<b>3,621.26</b>

**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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Pacina Retail (Pty) Ltd  
80031 SUPERSPAR and TOPS at SPAR Savoy  
Co.Reg No. 2017/451397/07  
First Avenue, Cedar Creek Estate  
366 Dorstone Crescent 30 Days

## Credit note

Date 03/04/2025

Document No: CRN00208177

Page 1 of 1

**Deliver To:** 80031 SUPERSPAR and TOPS at SPAR Savoy  
129 Nelson Mandela Road  
Mthatha

366 Dorstone Crescent

5100

## Account

TK0165

## Your PO Number

CR294432/ INV00280238

## Tax Reference

4810259673

## Sales Code

EL2

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
45001	BEL	Billiato	12.00	234.74		2,816.88	422.53	3,239.41
CLAIM - 001636								

### 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.

Total (Excl)		2,816.88
<u>Discount @</u>	0 %	0.00
SubTotal		2,816.88
Tax		422.53
<b>Total (Incl)</b>		<b>3,239.41</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

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

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

## Banking Details

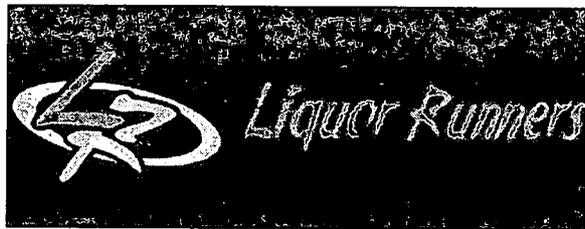
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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 - CR294432 2025-04-01 09:08:54**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** TOPS SPAR SAVOY

**Brief Description of Credit:**

**Principal Customer Code:** TK0165

**Doc. Date:** 2025-03-27    **Doc. Ref:** INV00280238    **GRV:**                      **Credit Type:** Part Credit    **Invoice Amt:** R 3621.26

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		12

**Total Number of Items to be credited on Document Ref:** INV00280238 (1 Product Type)                      12

Authorized by: *C. Lampher*  
[date]

CLAIM FOR CREDIT - DIRECT SUPPLIER



SPAR PACINA RETAIL GROUP

To: Blue Sky BRAND COMPANY  
(Supplier)

Please credit our Direct Supplier Account in respect of this claim,

By: Tops SAVOY 80031  
(Retailer)

In respect of your Invoice Nos: 280238

MYEZO SPAR 001636

(047) 537 0239

NGQELENI SUPERSPAR

(074) 159 5512

RICHMOND SUPERSPAR

(033) 212 2133

SAVOY SUPERSPAR

(047) 532 4278

SUTHERLAND RIDGE SUPERSPAR

(047) 532 6400

Date: 31-03-25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	6 x 750ml	Billiato	234.74	2816 88	
				2816 88	
				422 53	
				R 3239 41	

*WRONG DELIVERY*

Representative

SPAR Retailer