

# 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: 11/04/2025  
Document No: INV00281980

Page 1 of 1

### Customer Details:

Elliot Retail Trade (Pty) Ltd  
46239 TOPS Khowa  
Reg No. 2022/299874/07  
C/O Thompson and Lloyd Street  
EAN code: 6001008607455

30 Days

Deliver To: 46239 TOPS Khowa  
Elliot Shopping Centre  
C/O Thompson & Lloyd Street  
Elliot

5460

### Account

TE0150

### Your PO Number

### Tax Reference

4820303990

### Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	BEL	Fireball Salted Caramel	4.00 ✓	184.75		739.00	110.85	849.85

*I Busie didnt order this thing and you  
can call me to confirm.  
B BACK.*

**Khowa**  
**WESPARO** **POST**

Date Received: \_\_\_\_\_  
Received By (Name): \_\_\_\_\_  
Signature of Recipient: \_\_\_\_\_  
GRV Number: \_\_\_\_\_

### 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		739.00
Discount @	0.00 %	0.00
Total (Excl)		739.00
Tax		110.85
<b>NET Total ZAR (Incl)</b>		<b>849.85</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

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C/O Thompson and Lloyd Street  
EAN code: 6001008607455 30 Days

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Elliot Shopping Centre  
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TE0150

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4820303990

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TEL4

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14040	BEL	Fireball Salted Caramel	✓ 4.00	184.75		739.00	110.85	849.85

*Reg no*

*JWD 927 EC*

**Khowa**  
**SPAR** **TOPS!**

Date Received: .....  
Received By (name): .....  
Signature of Recipient: .....  
GRV Number: .....

*Cancelled invoice*

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

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

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FNB (First National Bank)  
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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)

## Credit note

Date 16/04/2025

Document No: CRN00208337

Page 1 of 1

## Customer Details:

Elliot Retail Trade (Pty) Ltd

46239 TOPS Khowa

Reg No. 2022/299874/07

C/O Thompson and Lloyd Street

Elliot

30 Days

**Deliver To:** 46239 TOPS Khowa

Elliot Shopping Centre

C/O Thompson & Lloyd Streets

Elliot

Elliot

5460

## Account

TE0150

## Your PO Number

CR296026/ INV00281980

## Tax Reference

4810259673

## Sales Code

TEL4

<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>
14040	BEL	Fireball Salted Caramel	4.00	184.75		739.00	110.85	849.85
CANCELLED BY THE STORE								

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<u>Discount @</u>	0 %	0.00
SubTotal		739.00
Tax		110.85
<b>Total (Incl)</b>		<b>849.85</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)

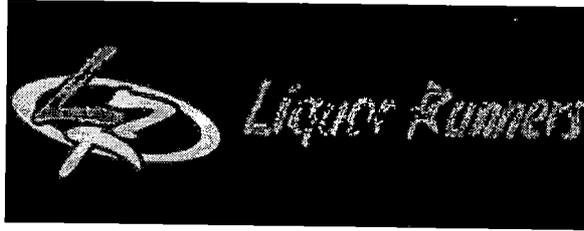
Account Number: 63050361583

Branch Code: 250655

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

**REQUEST FOR CREDIT - CR296026**      2025-04-16 08:01:59

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 KHOWA

**Brief Description of Credit:**

**Principal Customer Code:** TE0150

**Doc. Date:** 2025-04-11    **Doc. Ref:** INV00281980    **GRV:** S      **Credit Type:** Credit      **Invoice Amt:** R 849.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040U	Fireball Salted Caramel	EA	1 x 750ML	W2	Not Ordered / Dupl		4

**Total Number of Items to be credited on Document Ref:** INV00281980 (1 Product Type)      4

**Authorized by:**  \_\_\_\_\_  
**[date]**