

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: 15/04/2025
Document No: INV00282018

Page 1 of 1

Customer Details:

PO Box 11217
46204 Butterworth K/S TOPS (DC)
Algoa Park
Port Elizabeth

30 Days

Deliver To: 46204 Butterworth K/S TOPS (DC)
24 Mthatha Street
Butterworth
Eastern Cape

Account

TE0124

Your PO Number

Tax Reference

4770111336

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	BEL	Royal Flush Gin 12 x 50ml	* 2.00	332.04		664.08	99.61	763.69

DOUBLE ORDER
RETURNED

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		664.08
Discount @	0.00 %	0.00
Total (Excl)		664.08
Tax		99.61
NET Total ZAR (Incl)		763.69

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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30 Days

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Butterworth
Eastern Cape

Account

TE0124

Your PO Number

Tax Reference

4770111336

Sales Code

EL1

<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>
37054	BEL	Royal Flush Gin 12 x 50ml	2.00	332.04		664.08	99.61	763.69

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Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

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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 16/04/2025

Document No: CRN00208336

Page 1 of 1

Customer Details:

PO Box 11217

46204 Butterworth K/S TOPS (DC)

Algoa Park

Port Elizabeth

EAN : 6001008606564

30 Days

Deliver To: 46204 Butterworth K/S TOPS (DC)

24 Mthatha Street

Butterworth

Eastern Cape

EAN : 6001008606564

Account

TE0124

Your PO Number

CR296030/ INV00282018

Tax Reference

4810259673

Sales Code

EL1

<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>
37054	BEL	Royal Flush Gin 12 x 50ml	2.00	332.04		664.08	99.61	763.69
NOT ORDERED								

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Discount @	0 %	0.00
SubTotal		664.08
Tax		99.61
Total (Incl)		763.69

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

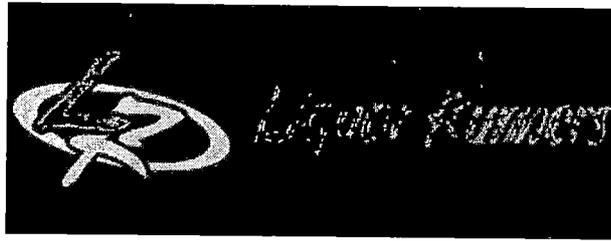
BLUE SKY BRAND COMPANY (PTY) LTD

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 - CR296030

2025-04-16 12:57:49

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 BUTTERWORTH

Brief Description of Credit:

Principal Customer Code: TE0124

Doc. Date: 2025-04-11 Doc. Ref: INV00282018 GRV: S Credit Type: Collect - In Invoice Amt: R 763.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37054U	Royal Flush Gin 12 x 50ml	EA	12 X 50ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00282018 (1 Product Type) 2

Authorized by: _____

[date]