

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003900

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

EAGLE VALLEY ENTERPRISE (PTY) LTD

11757 TOPS at SPAR Ushaka

2018/053903/07

45 Rutherford Street

EAN # 600100S312243

30 Days

Tax Invoice

Date 12/04/2024

Document No: INV00250263

Page 1 of 1

Deliver To: 11757 TOPS at SPAR Ushaka

45 Rutherford Street

South Beach

Durban

4051

Account	Your PO Number	Tax Reference	Sales Code
TK0127	INV00247948	4430294183	BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	396.50		2 379.00	356.85	2 735.85
DELIVERY DAY - 20 MARCH 2024 INVOICED TO TOPS SEAPPOINT / DELIVERED TO TOPS USHAKA INV00247948								

Ushaka Tops

Store Code: 11757

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 18/4/2024 GRV No:

In the event of queries our claim no/s

refer/s.

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	2 379.00
Discount @ 0 %	0.00
Total (Excl)	2 379.00
Tax	356.85
NET Total ZAR (Incl)	2 735.85

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

Tax Invoice

Date 12/04/2024

Document No: INV00250253

Page 1 of 1

Customer Details:

EAGLE VALLEY ENTERPRISE (PTY) LTD

11757 TOPS at SPAR Ushaka

2018/053903/07

45 Rutherford Street

EAN # 6001008312243

30 Days

Deliver To: 11757 TOPS at SPAR Ushaka

45 Rutherford Street

South Beach

Durban

4051

Account

TK0127

Your PO Number

INV00247948

Tax Reference

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Sales Code

BSBC2022(3)

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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

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Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Sam Zungu

From: Chantelle Kleynhans <chantelle@blueskybrands.co.za>
Sent: Thursday, 11 April 2024 15:14
To: Melanie Terblanche
Subject: FW: SEAPOINT SUPERSPAR 11539- POD REQUEST- INV00247922 & INV00247948
Attachments: INV00247922.pdf; INV00247948.pdf

Hi Melanie,

Stock invoiced to account TK0207, Tops at Spar Seapoint however delivered to account TK0127, Tops at Spar Ushaka in error.

Please credit account TK0207 and invoice account TK0127.

Supporting invoices attached.

Regards,

CHANTELLE KLEYNHANS

TEL +27 (0) 21 2011 049

EMAIL chantelle@blueskybrands.co.za

www.blueskybrands.co.za

HONOR
VERY SPECIAL
COGNAC

PROPER
TWELVE
CORN WHISKY

ROYAL FLUSH
FIVE TIMES DISTILLED
— GIN —

Fireball
FINE ORIGINAL

VICTORIA
GIN

BLACK ROSE
G I S

BOULEVARD
SPRITS

PRAVDA
VODKA

BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANTS

From: Golden Gate SPAR 8 <Goldengate8@retail.spar.co.za>
Sent: Thursday, April 11, 2024 2:56 PM
To: Chantelle Kleynhans <chantelle@blueskybrands.co.za>
Subject: RE: SEAPOINT SUPERSPAR 11539- POD REQUEST- INV00247922 & INV00247948

Good Afternoon Chantelle

The attached invoices have been delivered to Ukshaka Tops 11757 and not to Seapoint Superspar 11539.

Please credit Seapoint Superspar and debit the relevant store.

Kind regards,

Diveya Harrie
Accounts Clerk

West Street Superspar

☎: 031 301 0997 | ✉: goldengate8@retail.spar.co.za

📍: 465 Dr Pixley KaSeme Street, Durban Central, 3200



From: Chantelle Kleynhans <chantelle@blueskybrands.co.za>

Sent: Thursday, April 11, 2024 2:45 PM

To: Golden Gate SPAR 8 <Goldengate8@retail.spar.co.za>

Subject: RE: SEAPOINT SUPERSPAR 11539- POD REQUEST- INV00247922 & INV00247948

Good day,

Please see attached.

Regards,