

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

Customer Details:

JJBG Investments (Pty) Ltd
80043 TOPS at SPAR Estcourt
Co Reg No 2020/878964/07
PO Box 28681
EAN 6001008313929

30 Days

Tax Invoice

Date 30/05/2024

Document No: INV00253465

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Deliver To: 80043 TOPS at SPAR Estcourt
Hillside Centre
10 Hellet Road
Estcourt

3310

Account

Your PO Number

Tax Reference

Sales Code

TK0232

4700294772

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	✓ 18.00	428.66		7 715.88	1 157.38	8 873.26
37101	KZN	Royal Flush Gin	✓ 12.00	223.00		2 676.00	401.40	3 077.40
37004	KZN	Royal Flush Luxe Amber Gin	✓ 12.00	223.00		2 676.00	401.40	3 077.40
37004	KZN	Royal Flush Luxe Amber Gin	✗ 12.00	223.00		2 676.00	401.40	3 077.40
14001	KZN	Fireball Original	✓ 6.00	184.75		1 108.50	166.28	1 274.78

Liquor Runners Durban
DEBRIEFED
Signature: _____

TOPS @ SPAR Estcourt
Store Code: 80043
GOODS RECEIVED BY: Thelmaiso (Name)
SIGNATURE: [Signature]
DATE: 03/06/24 GRV No: 1151
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	16 652.38
Discount @ 0 %	0.00
Total (Excl)	16 652.38
Tax	2 527.86
NET Total ZAR (Incl)	19 380.24

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

DC COPY

MEMBER TOPS Estcourt

DATE 03/08/24

D.C. Uplift Note No.
Claim Initiated By
Goods Removed By. Ndumiso [Signature] Name
Vehicle Registration No. FRV 286 FS

	Quantity	Pert.

Access Code

VAT REG NO: 4 770 111 336

MEMBER

DATE _____

1	DAMAGED STOCK EX STORE
1	DAMAGED STOCK EX TRUCK
5	PICKING ERRORS
3	SHORT DELIVERY
2	SALEABLE STOCK RETURNED
4	INCORRECT PRICE
6	SUBSIDY
7	OTHER

[illegible]

D.C. Uplift Note No.
 Claim Initiated By
 Goods Removed By..... Signature Name
 Vehicle Registration No.

For Attn:

Allocation:

Value Approved:

Authorised by:

Date:

Credit Note Request

PREPARED BY

MEMBERS CODE

NARRATIVE

AMOUNT

VAT _____ %

NET R

ALLOCATIONS

Sub Total

VAT %

Total

Goods returned to Stock

Product Code

Full
Cases

Product Code

Full Cases

Credit Note No. _____

Date _____

Amount

Members Code

Authorised by

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 03 Jun 2024

Document No: CRN00205689

Page 1 of 1

Customer Details:

JJBG Investments (Pty) Ltd
80043 TOPS at SPAR Estcourt
Co Reg No 2020/878964/07
PO Box 28681
Haymarket, Pietermaritzburg

30 Days

Deliver To: 80043 TOPS at SPAR Estcourt
Hillside Centre
10 Hellet Road
Estcourt
Haymarket, Pietermaritzburg

3310

Account

TK0232

Your PO Number

CREDIT

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	12.00	223.00		2,676.00	401.40	3,077.40
LINE ITEM NOT ON THE REPORT LINE INVOICED TWICE								

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Total (Excl)	2,676.00
Discount @ 0 %	0.00
SubTotal	2,676.00
Tax	401.40
Total (Incl)	3,077.40

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655