BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

PO Box 60600

11310 Tops Waterloo

Phoenix

Kwa - Zulu Natal

4080

30 Days

 Tax Invoice		
 Date	20/05/2024	
 Document No:	INV00252823	
 Pag	ge 1 of 1	

Deliver To: 11310 Tops Waterloo

Waterloo Shopping Centre

Shop 2

161 Jabu Ngcobo Road

Phoenix

Account	Your PO Number	Tax Reference	Sales Code
TK0117		4770257048	BSBC2022(3)

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	6.00	223.00	1 338.00	200.70	1 538.70
37004	KZN	Royal Flush Luxe Amber Gin	6.00	223.00	1 338.00	200.70	1 538.70
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	223.00	1 338.00	200.70	1 538.70



PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl)		4 616.10
Tax		602.10
Total (Excl)		4 014.00
Discount @	0 %	0.00
SubTotal		4 014.00

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)

63050361583 Account Number:

JENGEE

KAYUR INVESTMENTS (PTY) LTD Va RLOO SUP Registration No: 2015/289050/07 Vat: 4770257048

161 Jabu Ngcobo Road, Waterloo , 4339 032 948 1110 waterloo1@retail.spar.co.za

REQUEST	FOR CRE	EDIT / TAX INVOICE
CLAIM Nº	1768	DATE:
(Please refer to this number of Credit Note and Correspond	on your dence) is request in	mmediately. If not acknowledged and settled within uct this value from subsequent payments to you. ease Tick: MARK CASES UNITS
IMPORTANT: Please deal thirty days (30), we shall be oblighted by thirty days (30).	gated to ded	ease Tick: TYPE OF CLAIM MARK X CASES UNITS
10		2 Short Delivery
Suppliers D/Note Invoice Number 252823	mber /	4 Not ordered 5 Rebates 6 Expired Stock
		8 Other Total Cost Price Unit Cost 122X (2)
Description Pro	oduct Code Pack	
TONERY - 031 539	5294	Sub Total 200 VAT % 1538
RDS STATIONERY - 031 539 Claim Initiated by		Total

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:

PO Box 60600

11310 Tops Waterloo

Phoenix

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Credit note

Date 27 May 2024

Document No: CRN00205625

Page 1 of 1

Deliver To: 11310 Tops Waterloo

Waterloo Shopping Centre

Shop 2

161 Jabu Ngcobo Road Vendor Code: 104680

KZN

 Account
 Your PO Number
 Tax Reference
 Sales Code

 TK0117
 INV00252823
 4810259673
 BSBC2022(3)

6.00

Item CodeStoreItem Description37004KZNRoyal Flush Luxe Amber GinNOT ON LIBRA REPORT (DOUBLE LINE)RETURNED BY THE STORE

Quantity Price (Ex) Disc %

223.00

Total (Excl)

Tax Total (Incl)

1,338.00 200.70 1,538.70

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 Total (Excl)
 1,338.00

 Discount @
 0 %
 0.00

 SubTotal
 1,338.00

 Tax
 200.70

 Total (Incl)
 1,538.70

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

D=- 1 11----

Signed _____ Date

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655