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:

Kwa-Nongoma Trading (Pty) Ltd 11673 - Tops Nongoma No. 1 Shop GF01A, Isizwe Shopping Centre

Sizwe Road

EAN Code: 60001008311406

30 Days

Tax Invoice

Date 23/04/2024

Document No: INV00251075

Page 1 of 1

Deliver To: 11673 - Tops Nongoma No. 1

Shop GF01A, Isizwe Shopping Cer

Sizwe Road Nongoma

3950

Account	Your PO Number	Tax Reference	Sales Code
TK0137	CRN00205365	4700208426	TEL1
`			

 Item Code
 Store
 Item Description
 Quantity
 Price (Ex)
 Disc %
 Total (Excl)
 Tax
 Total (Incl)

 25001
 KZN
 Honor VS Cognac 750ml
 600.00
 406.50
 243 900.00
 36 585.00
 280 485.00

Correctional invoice. Refer to CRN00205365.

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.

 SubTotal
 243 900.00

 Discount @
 0 %
 0.00

 Total (Excl)
 243 900 00

 Tax
 36 585 00

 NET Total ZAR (Incl)
 280 485.00

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

Credit note

Page 1 of 1

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Date

Sizwe Road

Document No:

Deliver To: 11673 - Tops Nongoma No. 1

Shop GF01A, Isizwe Shopping Cer

Company Contact Details

Sales CPT:

021 201 1049

Email

Orders@blueskybrands.co.za

Customer Details:

Kwa-Nongoma Trading (Pty) Ltd 11673 - Tops Nongoma No. 1 Shop GF01A, Isizwe Shopping Centre

Sizwe Road

Nongoma

30 Days

Nongoma Nongoma

3950

23 Apr 2024

CRN00205365

Your PO Number Sales Code Tax Reference Account 4810259673 TEL1 TK0137 CR9213565/ MD263

Quantity Price (Ex) Disc % Item Code Item Description Total (Incl) Store Total (Excl) Tax 25001 **KZN** Honor VS Cognac 750ml 600.00 406.50 243,900.00 36,585.00 280,485.00 **CLAIM 842408**

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.

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Total (Excl) 243,900.00 Discount @ 0 % 0.00 SubTotal 243,900.00 36,585 00 Tax Total (Incl) 280,485.00

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

250655

Branch Code:

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:

Kwa-Nongoma Trading (Pty) Ltd 11673 - Tops Nongoma No. 1 Shop GF01A, Isizwe Shopping Centre

Sizwe Road

Nongoma

30 Days

Credit note 23/04/2024 Date Document No: CRN00205375 Page 1 of 1

Deliver To: 11673 - Tops Nongoma No. 1

Shop GF01A, Isizwe Shopping Cer

Sizwe Road Nongoma Nongoma

3950

Account	Your PO Number	Tax Reference	Sales Code	
TK0137	CR9213565 / MD0263	4810259673	TEL1	

Item Code Store Item Description Quantity Price (Ex) Disc % Total (Incl) Total (Excl) Tax 25001 **KZN** Honor VS Cognac 750ml 360.00 406.50 146 340.00 21 951.00 168 291.00 **CLAIM 842408**

UPLIFT MD0263

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.

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Total (Excl) 146 340.00 0.00 Discount @ 0 % 146 340.00 SubTotal 21 951.00 Tax Total (Incl) 168 291.00

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