

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 10/04/2025  
Document No: INV00281827

Page 1 of 1

## Customer Details:

Hyperception Properties 439 CC  
46044 TOPS at SPAR Melville  
Co Reg No. 2001/069276/23  
PO Box 17  
6600

30 Days

Deliver To: 46044 TOPS at SPAR Melville  
Shop 16  
Melvilles Corner Shopping Ctr  
Cnr of Main and Strand Streets  
Plettenberg Bay

6600

## Account

TE0045

## Your PO Number

## Tax Reference

4780239465

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	GEO	Billiato	12.00	234.74		2,816.88	422.53	3,239.41

*DOUBLE ORDER!  
SENT BACK!*

**RETURNS ON INVOICE**

DISTRIBUTION RETURNS

LIQUOR TRUCK RETURNS

PRODUCT CODE

QTY TRUCK DAMAGES

QUANTITY'S

RG000281827

*Full in 015*

*Dec: 17/04/25*

*AB*

### 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.

Sub Total	2,816.88
Discount @ 0.00 %	0.00
Total (Excl)	2,816.88
Tax	422.53
<b>NET Total ZAR (Incl)</b>	<b>3,239.41</b>

### 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

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27 Bright Street Somerset West 7130

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45001	GEO	Billiato	12.00	234.74		2,816.88	422.53	3,239.41

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

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FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655



**REQUEST FOR CREDIT - CR20434897 2025-04-16 12:35:06**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS SPAR MELVILLE

**Brief Description of Credit:**

**Principal Customer Code:** TE0045

**Doc. Date:** 2025-04-10 **Doc. Ref:** INV00281827 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3239.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00281827 (1 Product Type) 12

Authorized by: \_\_\_\_\_

[date]

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27 Bright Street Somerset West 7130

Computer Generated

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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Hyperception Properties 439 CC

46044 TOPS at SPAR Melville

Co Reg No. 2001/069276/23

PO Box 17

Plettenberg Bay

30 Days

## Credit note

Date 16/04/2025

Document No: CRN00208321

Page 1 of 1

Deliver To: 46044 TOPS at SPAR Melville

Shop 16

Melvilles Corner Shopping Centre

Cnr of Main and Strand Streets

Plettenberg Bay

6600

## Account

TE0045

## Your PO Number

CR20434897/ INV00281827

## Tax Reference

4810259673

## Sales Code

TEL2

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NOT ORDERED								

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