

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

CRN00306361

Customer Details:

Koewhenui Centre

35887 Tops Langebaan

Oostewall Street

Langebaan

7357

30 Days

Tax Invoice

Date 17/09/2024

Document No: INV00262050

Page 1 of 1

Deliver To: 35887 Tops Langebaan

Koewhenui Centre

Oostewall Street

Langebaan

7357

Account

TW0044

Your PO Number

Tax Reference

4370267223

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	4.00	428.66		1,714.64	257.20	1,971.84
X 14040	CT	Fireball Salted Caramel -1	3.00	184.75		554.25	83.14	637.39

LANGBAAN TOPS

STORE CODE 35887 TEL: 021 772 2870

19 SEP 2024

CLAIM NO:

NAME (Print):

SIGN:

CHANCE
G. R. ARMIGER

PRODUCT CODE	CASES	UNITS	REASON
14040		1	Cross Pick

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.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

SubTotal	2,268.89
Discount @ 0 %	0.00
Total (Excl)	2,268.89
Tax	340.34
NET Total ZAR (Incl)	2,609.23

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

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO. A 724627

2	5	8	8	7
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19/09/24

1

(Use a separate claim per supplier invoice)

21246

Maurishq

18

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DETAILS

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1427740 2024-09-20 10:55:25

LOAD SHEET Reference - LSID 234300, DATE Delivered - 2024-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS SPAR LANGEBAAN	
Brief Description of Credit:					
Principal Customer Code: TW0044					

Doc. Date:	2024-09-17	Doc. Ref:	INV00262050	GRV:	A 724627	Credit Type:	Part Credit	Invoice Amt:	R 2609.22
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS14040	Fireball Salted Caramel	EA		W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: INV00262050 (1 Product Type)							1		

Authorized by: _____
[date]

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 20 Sep 2024

Document No: CRN00206361

Page 1 of 1

Customer Details:

Koewhenui Centre
35887 Tops Langebaan
Oostewall Street
Langebaan
Western Cape

30 Days

Deliver To: 35887 Tops Langebaan
Koewhenui Centre

Oostewall Street
Western Cape
Western Cape 7357

Account

TW0044

Your PO Number

CR1427740/ INV00262050

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	1.00	184.75		184.75	27.71	212.46
CROSS PICKING CLAIM 724627								

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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.

Total (Excl)	184.75
Discount @ 0 %	0.00
SubTotal	184.75
Tax	27.71
Total (Incl)	212.46

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