

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

CN00206343

Customer Details:

Homolari Trading No7 CC
36285 Boston SPAR & TOPS
Reg No 2002/107042/23
85 Voortrekker Road
EAN 6001008210389

30 Days

Tax Invoice

Date: 09/09/2024
Document No: INV00261281

Page 1 of 1

Deliver To: 36285 Boston SPAR & TOPS
85 Voortrekker Road
Bellville

7530

Account

TW0146

Your PO Number

Tax Reference

4640213692

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

PRODUCT CODE	CASES	UNITS	REASON
Full			duplicate
older			older

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

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

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26

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Branch Code: 250655

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.lrsc.co.za

REQUEST FOR CREDIT - CR1426064 2024-09-18 11:22:29

LOAD SHEET Reference - LSID 234266, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR BOSTON	
Brief Description of Credit:					
Principal Customer Code: TW0146					

Doc. Date: 2024-09-09		Doc. Ref: INV00261281		GRV:		Credit Type: Credit		Invoice Amt: R 3365.54	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin			EA	750ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: INV00261281 (1 Product Type)									12

Authorized by: _____
[date]

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Bellville

30 Days

Credit note

Date 18 Sep 2024
Document No: CRN00206343

Page 1 of 1

Deliver To: 36285 Boston SPAR & TOPS
85 Voortrekker Road
Bellville

Bellville

7530

Account

TW0146

Your PO Number

CR1426064/ INV00261281

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BSBC2022(2)

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CANCELLED								

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