

CLN00205852

3

**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](mailto:Orders@blueskybrands.co.za)**Tax Invoice**

Date 25 Jun 2024

Document No: INV00255364

Page 1 of 1

**Customer Details:**

Ballprop Forty One (Pty) Ltd

Ballprop Forty One (Pty) Ltd t/a Masakane 2

Co Reg. No. 2015/186084/10

P O Box 786

6000

30 Days

**Deliver To:** Ballprop Forty One (Pty) Ltd t/a Masakane 2

Cnr Govan Mbeki and Stock Road

Philippi

Cape Town

7750

**Account**

ADL

**Your PO Number**

CPT-9767

**Tax Reference**

4470269749

**Sales Code**

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	417.94		2,507.64	376.15	2,883.79
37101	CT	Royal Flush Gin	24.00	237.78		5,706.72	856.01	6,562.73

SEND BACK  
BACK ORDER

PRODUCT CODE	CASES	UNITS	REASON
full order			SEND BACK
			OLD ORDER

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.

SubTotal	8,214.36
Discount @ 0 %	0.00
Total (Excl)	8,214.36
Tax	1,232.16
NET Total ZAR (Incl)	9,446.52

**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

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 - CR1412352 2024-07-04 10:41:16**

LOAD SHEET Reference - LSID 233622, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
----------	--------------------	----	------------	--	--

Reason for Credit: Client Returned

Customer Name: BALLPOINT FORTY ONE

Brief Description of Credit:

Principal Customer Code: ADL

Doc. Date: 2024-06-25 Doc. Ref: INV00255364 GRV: Credit Type: Credit Invoice Amt: R 9446.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525001	Honor VS Cognac 750ml	EA		W5	Client Returned		6
B537101	Royal Flush Gin	EA	750ml	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: INV00255364 (2 Product Type) 30

Authorized by: \_\_\_\_\_  
[date]

# BLUE SKY BRAND COMPANY (PTY) LTD

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)**Credit note**

Date 05/07/2024

Document No: CRN00205852

Page 1 of 1

**Customer Details:**

Ballprop Forty One (Pty) Ltd

Ballprop Forty One (Pty) Ltd t/a Masakane 2

Co Reg. No. 2015/186084/10

P O Box 786

Port Elizabeth

30 Days

**Deliver To:** Ballprop Forty One (Pty) Ltd t/a Masakane 2

Cnr Govan Mbeki and Stock Road

Philippi

Cape Town

Port Elizabeth

7750

**Account**

ADL

**Your PO Number**

CR1412352/INV00255364

**Tax Reference**

4810259673

**Sales Code**

DD

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	417.94		2 507.64	376.15	2 883.79
37101	CT	Royal Flush Gin	24.00	237.78		5 706.72	856.01	6 562.73

CLIENT RETURN

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.

Total (Excl)	8 214.36
Discount @ 0 %	0.00
SubTotal	8 214.36
Tax	1 232.16
Total (Incl)	9 446.52

**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