

CEN00205852

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

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

Your PO Number

Tax Reference

Sales Code

ADL

CPT-9767

4470269749

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
PACK OLDER

PRODUCT CODE	CASES	UNITS	REASON
full order sent back			OLD ORDER
			DCR 11929

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	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



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

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

(021) 903 8874

Liquor Runners Cape Town

[Http://www.lrsa.co.za](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
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		6
BS37101	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]

1/1

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

Computer Generated

Company Contact Details

Sales CPT : 021 201 1049
 Email: 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

Your PO Number

Tax Reference

Sales Code

ADL

CR1412352/INV00255364

4810259673

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

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REG. NO. RG004327

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

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Received in good order

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Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655