

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

Customer Details:

EAN: 6001008208881

36133 Century Village Spar & Tops

30 Days

Tax Invoice

Date 09/11/2023

Document No: INV00235004

Page 1 of 1

Deliver To: 36133 Century Village Spar & Tops

Cape Peninsula Ice CC

Century Village, Shop 2 Grou

10 Socrates Way

Cnr Socrates Way & Century Avenue

Century City, Milnerton

7441

Account

Your PO Number

Tax Reference

Sales Code

TW0121

4670286295

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	3.00	406.50		1 219.50	182.93	1 402.43
14001	CT	Fireball Original	2.00	184.75		369.50	55.43	424.93
36005	CT	Black Rose Blood Orange	2.00	242.00		484.00	72.60	556.60
*36001	CT	Black Rose Blush	2.00	242.00		484.00	72.60	556.60

3 6001 - 2 units - No stock.

Effant

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)	2 557.00
Discount @ 0 %	0.00
SubTotal	2 557.00
Tax	383.56
NET Total ZAR (Incl)	2 940.56

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

G 7785

SUPPLIER

Blue Sky
Brand.

DATE _____

14/11/23

INVOICE NO

00235004

Reasons for Return

Stuart Delivery

[illegible]

MINUTEMAN PRESS Tel: 551 7210

CLAIM FOR CREDIT



SPAR CENTURY VILLAGE

G 7785

C/O Century Boulevard and Socrates Way

Tel: 087 655 0695

REG NO. 2008/111839/23 VAT NO. 4670286295

SUPPLIER

Blue Sky
Brand.

DATE _____

14/11/23

INVOICE NO

00235004

Reasons for Return

Swift Delivery.

[illegible]

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1366077 2023-11-15 11:25:58

LOAD SHEET Reference - LSID 231360, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		
Reason for Credit:		No Stock in Warehouse		Customer Name: CAPE PENINSULA ICE T/A CEN	
Brief Description of Credit:					
Principal Customer Code: TW0121					

Doc. Date: 2023-11-09 Doc. Ref: INV00235004 GRV: S Credit Type: Part Credit Invoice Amt: R 2940.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS36001	Black Rose Blush	EA	750ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00235004 (1 Product Type) 2

Authorized by: _____
[date]

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

Customer Details:

EAN: 6001008208881

36133 Century Village Spar & Tops

30 Days

Credit note

Date 15 Nov 2023

Document No: CRN00203805

Page 1 of 1

Deliver To: 36133 Century Village Spar & Tops

Cape Peninsula Ice CC

Century Village, Shop 2 Ground Floor

10 Socrates Way

Century City, Milnerton

7441

Account

TW0121

Your PO Number

CR1366077/INV00235004

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36001	CT	Black Rose Blush	2.00	242.00		484.00	72.60	556.60
NO STOCK IN WAREHOUSE								

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Total (Excl)	484.00
Discount @ 0 %	0.00
SubTotal	484.00
Tax	72.60
Total (Incl)	556.60

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