

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 09/11/2023

Document No: INV00235056

Page 1 of 1

Customer Details:

Carmel Liquors (Pty) Ltd

36236 Tops Morningfield

Co Reg No. 2019/540062/07

Cnr Station & Parklands Road

7441

30 Days

Deliver To: 36236 Tops Morningfield

Cnr Station & Parklands Road
Parklands

7441

Account

Your PO Number

Tax Reference

Sales Code

TW0132

4360296265

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	CT	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
25001	CT	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85

*Not ordered
Westwood*

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)	2 808.50
Discount @	0 %
SubTotal	2 808.50
Tax	421.28
NET Total ZAR (Incl)	3 229.78

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

76 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

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Not Ordered
Johannesburg

Till Order Sales Cash
DCR 1667

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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
Pieter@lrsa.co.za

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)



Liquor Runners

REQUEST FOR CREDIT - CR1366087 2023-11-15 10:38:19

LOAD SHEET Reference - LSID 231362, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Tops Morningfield Parklands	
Brief Description of Credit:					
Principal Customer Code: TW0132					

Doc. Date: 2023-11-09 Doc. Ref: INV00235056 GRV: Credit Type: Credit Invoice Amt: R 3229.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		2
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00235056 (2 Product Type) 8

Authorized by: _____
[date]

1/1

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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 15 Nov 2023

Document No: CRN00203804

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Parklands

30 Days

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CR1366087/INV00235056

4810259673

BSBC2022(2)

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25001	CT	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85

NOT ORDERED

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Discount @	0 %
SubTotal	2,808.50
Tax	421.28
Total (Incl)	3,229.78

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Received in good order

Signed _____ Date _____

Print Name _____

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Branch Code: 250655