

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:

Cnr Strand & B Bezuidenhout

35682 Tops Bellville

Bellville

Western Cape

30 Days

Tax Invoice

Date 02/01/2024

Document No: INV00241653

Page 1 of 1

Deliver To: 35682 Tops Bellville

Cnr Strand & B Bezuidenhout

Bellville

Western Cape

Account

TW0004

Your PO Number

305954

Tax Reference

4150246870

Sales Code

TEL2

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

Over Stock

Just R44

021 946 2675

Full Credit
DCA 2337
off with

4

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	1 219.50
Discount @ 0 %	0.00
Total (Excl)	1 219.50
Tax	182.93
NET Total ZAR (Incl)	1 402.43

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

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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 - CR1379705 2024-01-10 12:12:43

LOAD SHEET Reference - LSID 232053, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
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Reason for Credit: Client Returned

Customer Name: BELLVILLE TOPS 35682

Brief Description of Credit:

Principal Customer Code: TW0004

Doc. Date: 2024-01-02 Doc. Ref: INV00241653 GRV: Credit Type: Credit Invoice Amt: R 1402.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV00241653 (1 Product Type)

3

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

Credit note

Date 10 Jan 2024

Document No: CRN00204450

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30 Days

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FULL STORE RETURN RETURNED BY YUSRAH 021 946 2675								

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