

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 02/01/2024

Document No: INV00241653

Page 1 of 1

Customer Details:

Cnr Strand & B Bezuidenhout

35682 Tops Bellville

Bellville

Western Cape

30 Days

Deliver To: 35682 Tops Bellville

Cnr Strand & B Bezuidenhout

Bellville

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0004

305954

4150246870

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 in
021 946 2625

Full Credit
DCA 2337
affmth

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 %
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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](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
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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BS25001	Honor VS Cognac 750ml	EA	W5	Client Returned			3
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Total Number of Items to be credited on Document Ref: INV00241653 (1 Product Type)

3

Authorized by: _____
[date]

1/1

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Computer Generated

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Credit note

Date 10 Jan 2024

Document No: CRN00204450

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FULL STORE RETURN
RETURNED BY YUSRAH 021 946 2675

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