

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 04/01/2024

Document No: INV00241974

Page 1 of 1

Customer Details:

Paradys Street
35657 Tops Brackenfell
Brackenfell
Western Cape

30 Days

Deliver To: 35657 Tops Brackenfell

Paradys Street
Brackenfell
Western Cape

Account

Your PO Number

Tax Reference

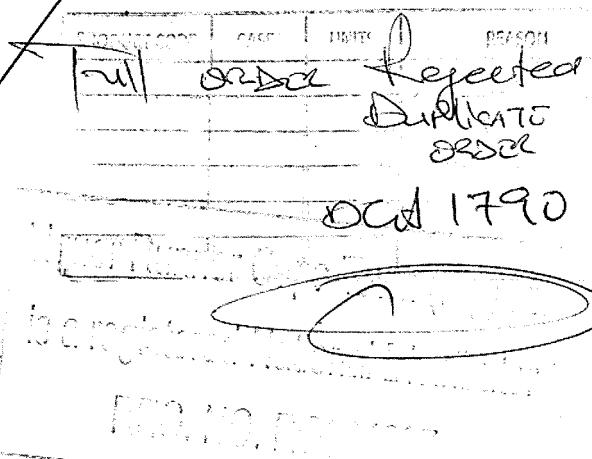
Sales Code

TW0008

4780188829

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
39001	CT	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92
37001	CT	Royal Flush Gin	6.00	221.70		1 330.20	199.53	1 529.73
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73


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	3 695.04
Discount @ 0 %	0.00
Total (Excl)	3 695.04
Tax	554.26
NET Total ZAR (Incl)	4 249.30

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

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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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



Liquor Runners

(021) 903 3880
Pieter@lrsa.co.za

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

REQUEST FOR CREDIT - CR1380359

2024-01-09 13:34:53

LOAD SHEET Reference - LSID 232042, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS@PARADYS PARK (BRACK

Brief Description of Credit:

Principal Customer Code: TW0008

Doc. Date: 2024-01-04 Doc. Ref: INV00241974 GRV: Credit Type: Credit Invoice Amt: R 4249.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6
BS39002	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		2
BS39001	Victoria Pink Gin	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00241974 (4 Product Type)

16

Authorized by: _____
[date]

1/1

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: CRN00204437

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Brackenfell

Western Cape

30 Days

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Account

Your PO Number

Tax Reference

Sales Code

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CR1380359/INV00241974

4810259673

BSBC2022(2)

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DOUBLE ORDER

PALCED WITH TELESALES AND ENSLIN

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