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	17 Jan 2024
Document No:	INV00243136

Customer Details:

6001008208492

36088 Tops Circle Centre

30 Days

Deliver To: 36088 Tops Circle Centre

Shop 27, Cnr Main Road &

Belvedere Street

Somerset West

7130

Account	Your PO Number	Tax Reference	Sales Code
TW0119	E ABRAHAMS	4280195894	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

Sent back

Incorrect Stock

Received by

PRODUCT CODE	CASES	UNITS	REASON
1			

Sous Brel

Incorrect Stock

Invoiced.

OCN 2348

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		517.32
Discount @	0 %	0.00
Total (Excl)		517.32
Tax		77.60
NET Total ZAR (Incl)		**594.92**

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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BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

REQUEST FOR CREDIT

0435

tops! at SPAR
CIRCLE CENTRE
SOMERSET WEST 7130
TEL: (021) 851 2911 / 10

DATE 19/01/24

AUTHORISED BSD

RECEIVED BY

SUPPLIER Blue Sky Brand

Reasons for Return Incorrect Stock

Invoice No. INV00243136 Date: 17 Jan 24

PRODUCT DESCRIPTION	SIZE	CODE	QTY	UNIT COST	VALUE
CT Victoria Amber Gin	750	39002			

SUB TOTAL

VAT

TOTAL

GRV NO.

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1382969 2024-01-22 12:44:45

LOAD SHEET Reference - LSID 232167, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS CIRCLE CENTRE 36088

Brief Description of Credit:

Principal Customer Code: TW0119

Doc. Date: 2024-01-17 **Doc. Ref:** INV00243136 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 594.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39002	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: INV00243136 (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

Credit note

Date	22 Jan 2024
Document No:	CRN00204549

Customer Details:
6001008208492
36088 Tops Circle Centre

30 Days

Deliver To: 36088 Tops Circle Centre

Shop 27, Cnr Main Road &
Belvedere Street

7130

Account	Your PO Number	Tax Reference	Sales Code
TW0119	CR1382969/INV00243136	4810259673	BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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CLAIM 0435
STore return

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