

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Cnr Cluver Ave Helshoogte Rd

35685 Tops Stellenbosch

Stellenbosch

Western Cape

30 Days

## Tax Invoice

Date 23/01/2024

Document No: INV00243553

Page 1 of 1

Deliver To: 35685 Tops Stellenbosch

Cnr Cluver Ave Helshoogte Rd

Stellenbosch

Western Cape

## Account

TW0071

## Your PO Number

## Tax Reference

4860207275

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	4.00	295.62		1 182.48	177.37	1 359.85
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



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	2 217.12
Discount @ 0 %	0.00
Total (Excl)	2 217.12
Tax	332.57
NET Total ZAR (Incl)	2 549.69

## 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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Sara Baek

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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 - CR1384230 2024-01-29 15:48:23

LOAD SHEET Reference - LSID 232237, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: TOPS @ STELLENBOSCH (356	
Brief Description of Credit:					
Principal Customer Code: TW0071					

Doc. Date: 2024-01-23		Doc. Ref: INV00243553		GRV:		Credit Type: Credit		Invoice Amt: R 2549.69	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS100000	Proper No. Twelve Whiskey	EA		W5	Client Returned		4		
BS39002	Victoria Amber Gin	EA	750ml	W5	Client Returned		2		
BS39001	Victoria Pink Gin	EA	750ml	W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: INV00243553 (3 Product Type)							8		

Authorized by: \_\_\_\_\_  
[date]

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Computer Generated

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VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 30 Jan 2024

Document No: CRN00204600

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STORE RETURN								

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