

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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:

The Paddocks Centre

35522 Tops Royal Ascot (refer TW0161)

Race Course Way

Milnerton

Western Cape

30 Days

Credit note

Date 08 Feb 2024

Document No: CRN00204693

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Deliver To: 35522 Tops Royal Ascot (refer TW0161)
The Paddocks Centre

Race Course Way

Western Cape

Western Cape

7405

Account

Your PO Number

Tax Reference

Sales Code

TW0065

CR1385275/ INV00243896

4810259673

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|--------|--------------|
| 100000 | CT | Proper No. Twelve Whiskey | 6.00 | 295.62 | | 1,773.72 | 266.06 | 2,039.78 |
| 39001 | CT | Victoria Pink Gin | 2.00 | 258.66 | | 517.32 | 77.60 | 594.92 |

CANCELLED OLD STORE CODE - NEW STORE CODE

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.

| | |
|----------------|----------|
| Total (Excl) | 2,291.04 |
| Discount @ 0 % | 0.00 |
| SubTotal | 2,291.04 |
| Tax | 343.66 |
| Total (Incl) | 2,634.70 |

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

REQUEST FOR CREDIT - CR13852752024-02-07 15:16:33

LOAD SHEET Reference - LSID 232324, DATE Delivered - 2024-02-06

| | | | | | |
|---------------------------------|--------------------|-----------------|-------------|---|---------|
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
| FZW622FS | FUSO FIGHTER FM16- | 8 | N.I. SAMSON | | |
| Reason for Credit: | | Client Returned | | Customer Name: SUPERSPAR ROYAL ASCOT 35 | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: TW0065 | | | | | |

| | | | | | | | | |
|--|---------------------------|-----------|-------------|-------------|-----------------|--------|--------------|----------|
| Doc. Date: | 2024-01-29 | Doc. Ref: | INV00243896 | GRV: | Credit Type: | Credit | Invoice Amt: | R 2634.7 |
| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY | |
| BS100000 | Proper No. Twelve Whiskey | EA | | W5 | Client Returned | | 6 | |
| BS39001 | Victoria Pink Gin | EA | 750ml | W5 | Client Returned | | 2 | |
| Total Number of Items to be credited on Document Ref: INV00243896 (2 Product Type) | | | | | | | | 8 |

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

Customer Details:

The Paddocks Centre
35522 Tops Royal Ascot
Race Course Way
Milnerton
7405

30 Days

Tax Invoice

Date 29/01/2024
Document No: INV00243896

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Deliver To: 35522 Tops Royal Ascot
The Paddocks Centre

Race Course Way
Milnerton
Western Cape 7405

Account

TW0065

Your PO Number

Tax Reference

4260210291

Sales Code

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|--------|--------------|
| 100000 | CT | Proper No. Twelve Whiskey | 6.00 | 295.62 | | 1 773.72 | 266.06 | 2 039.78 |
| 39001 | CT | Victoria Pink Gin | 2.00 | 258.66 | | 517.32 | 77.60 | 594.92 |

36359

Return ON NEW. GCC.

11/000

06/02-24

| PRODUCT CODE | CASES | UNITS | REASON |
|--------------|-------|-------|--------------|
| 2411 | 0200 | 200 | Store Change |
| | | | 2764 |

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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| | |
|----------------------|----------|
| SubTotal | 2 291.04 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2 291.04 |
| Tax | 343.66 |
| NET Total ZAR (Incl) | 2 634.70 |

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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Customer Details:

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7405

30 Days

Tax Invoice

Date 29/01/2024
Document No: INV00243896

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The Paddocks Centre

Race Course Way
Milnerton
Western Cape

7405

Account

TW0065

Your PO Number

Tax Reference

4260210291

Sales Code

BSBC2022(2)

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Banking Details

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