

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 26/03/2024

Document No: INV00248962

Page 1 of 1

Customer Details:

26-28 Kloof Str

36069 Tops Kloof Street

Gardens

Western Cape

Store Code
Taxconnect.

30 Days

Deliver To: 36069 Tops Kloof Street

26-28 Kloof Str

Gardens

Account

Your PO Number

Tax Reference

Sales Code

TW0039

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37004 | CT | Royal Flush Luxe Amber Gin | 6.00 | 214.74 | | 1 288.44 | 193.27 | 1 481.71 |

| PRODUCT CODE | CASES | UNITS | REASON |
|--------------|-------|-------|------------|
| Full order | | | Rejected |
| | | | Taxconnect |
| | | | Store Code |
| | | | ACA 13754 |
| | | | |
| | | | |
| | | | |

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 | 1 288.44 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 1 288.44 |
| Tax | 193.27 |
| NET Total ZAR (Incl) | 1 481.71 |

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

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 03 Apr 2024

Document No: CRN00205213

Page 1 of 1

Customer Details:

26-28 Kloof Str
36069 Tops Kloof Street
Gardens
Western Cape

30 Days

Deliver To: 36069 Tops Kloof Street

26-28 Kloof Str

Western Cape

Account

TW0039

Your PO Number

CR1396544/ INV002489625

Tax Reference

4810259673

Sales Code

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-------------------------------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37004 | CT | Royal Flush Luxe Amber Gin | 6.00 | 214.74 | | 1,288.44 | 193.27 | 1,481.71 |
| INCORRECT STORE CODE - RETURN | | | | | | | | |

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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| | |
|---------------------|-----------------|
| Total (Excl) | 1,288.44 |
| Discount @ 0 % | 0.00 |
| SubTotal | 1,288.44 |
| Tax | 193.27 |
| Total (Incl) | 1,481.71 |

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

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 - CR1396544 2024-04-03 14:07:10

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
| | | | | | Gerald |

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR KLOOF

Brief Description of Credit:

Principal Customer Code: TW0039

Doc. Date: 2024-03-26 Doc. Ref: INV00248962 GRV: S Credit Type: Credit Invoice Amt: R 1481.71

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|----------------------------|------|----------|-------------|-----------------|-------|-----|
| BS37004 | Royal Flush Luxe Amber Gin | EA | | W5 | Client Returned | | 6 |

Total Number of Items to be credited on Document Ref: INV00248962 (1 Product Type)

6

Authorized by: _____

[date]