

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

21

Copy Tax Invoice

Date 18 Dec 2024

Document No: INV00271950

Page 1 of 1

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

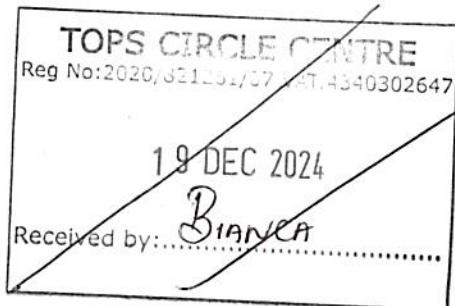
Sales Code

TW0119

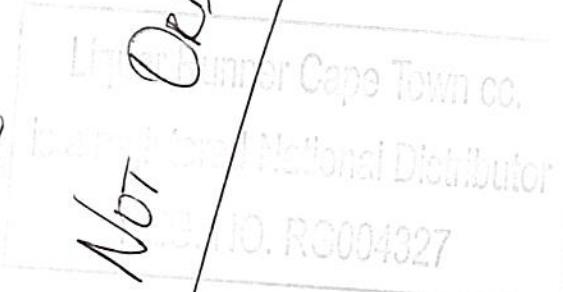
4280195894

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	12.00 ^	406.50		4,878.00	731.70	5,609.70
100000	CT	Proper No. Twelve Whiskey	12.00 ^	295.62		3,547.44	532.12	4,079.56



Order Cancelled
Did Not Open



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	8,425.44
Discount @ 0 %	0.00
Total (Excl)	8,425.44
Tax	1,263.82
NET Total ZAR (Incl)	9,689.26

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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 23 Dec 2024

Document No: CRN00207216

Page 1 of 1

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

CR14498090/ INV00271950

4810259673

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
100000	CT	Proper No. Twelve Whiskey	12.00	295.62		3,547.44	532.12	4,079.56
		CANCELLED						

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)	8,425.44
Discount @	0 %
SubTotal	8,425.44
Tax	1,263.82
Total (Incl)	9,689.26

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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1449890

2024-12-21 06:11:20

LOAD SHEET Reference - LSID 235226, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR CIRCLE CENTRE	
Brief Description of Credit:					
Principal Customer Code: TW0119					

Doc. Date: 2024-12-18 Doc. Ref: INV00271950 GRV: Credit Type: Credit Invoice Amt: R 9689.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12
BS100000U	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00271950 (2 Product Type)

24

Authorized by: _____
[date]

1/1