

# 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)

## Tax Invoice

Date 23/05/2024

Document No: INV00253102

Page 1 of 1

## Customer Details:

GLN: 6001001350501

35059 Tops Ribeiro Table View

30 Days

Deliver To: 35059 Tops Ribeiro Table View

3 Merlot Ave

Table View

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0062

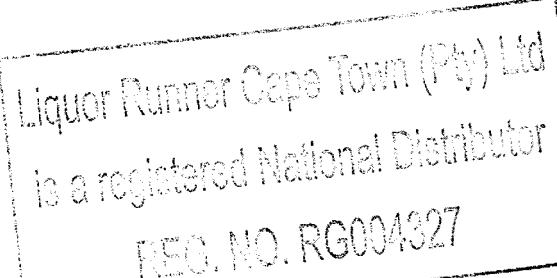
4018127378

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	3.00	332.57		997.71	149.66	1 147.37

PRODUCT CODE	CASES	UNITS	REASON
100000	0	0	Order Sold Before
			DCR 12534

Not Ordered



## 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	997.71
Discount @ 0 %	0.00
Total (Excl)	997.71
Tax	149.66
<b>NET Total ZAR (Incl)</b>	<b>1 147.37</b>

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

## Copy Credit note

Date 30 May 2024

Document No: CRN00205661

Page 1 of 1

## Customer Details:

GLN: 6001001350501

35059 Tops Ribeiro Table View

30 Days

Deliver To: 35059 Tops Ribeiro Table View

3 Merlot Ave

Western Cape

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0062

CR1406901/INV00253102

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000 INV00253102	CT	Proper No. Twelve Whiskey	3.00	332.57		997.71	149.66	1,147.37

## 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.

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Total (Excl)	997.71
Discount @	0 %
SubTotal	997.71
Tax	149.66
<b>Total (Incl)</b>	<b>1,147.37</b>

## 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  
Pieter@lrsa.co.za

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



## REQUEST FOR CREDIT - CR1406901 2024-05-30 12:18:11

LOAD SHEET Reference - LSID 233330, DATE Delivered - 2024-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR RIBEIROS

Brief Description of Credit:

Principal Customer Code: TW0062

Doc. Date: 2024-05-23 Doc. Ref: INV00253102 GRV: Credit Type: Credit Invoice Amt: R 1147.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00253102 (1 Product Type)

3

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

1/1