

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:

C/O Oxford & Queen Street Durbanville

36090 Tops Village Square Durbanville

Cape Town

7550

30 Days

Tax Invoice

Date 17/05/2024

Document No: INV00252652

Page 1 of 1

Deliver To: 36090 Tops Village Square Durbanville

C/O Oxford & Queen Street E

Cape Town

7550

Account

TW0111

Your PO Number

Tax Reference

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom	1.00	258.66		258.66	38.80	297.46
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80



1 Bottle Sheet

726

TOPS Village Square

Goods Received by:

Print Name:

GRV No:

Date Received:

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

PRODUCT CODE	CASES	UNITS	REASON
18002		1	No stock

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	2 202.36
Discount @ 0 %	0.00
Total (Excl)	2 202.36
Tax	330.36
NET Total ZAR (Incl)	2 532.72

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

0218



TOPS VILLAGE SQUARE
SHOP 23, VILLAGE SQUARE
CNR OF OXFORD & QUEEN STREET
DURBANVILLE, 7550
TEL: (021) 975 9730 FAX: (021) 975 9731
EMAIL: villagesquaredv@retail.spar.co.za
REG: 2018/306668/07 VAT: 4560284723

DATE 27/5/24AUTHORISED Norman

RECEIVED BY _____

SUPPLIER Blue SkyeReasons for Return SHORT DELIVEREDInvoice No. 116000252652 Date: 27/5/24

PRODUCT DESCRIPTION

SIZE

CODE

QTY

UNIT COST

VALUE

Pravala750g 1810201280 54CEPRUFSFZW 622 FS

GABLE PRINTERS 021 852 4651

SUB TOTAL 280 54VAT 46 73TOTAL 327 57

GRV NO. _____

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 28 May 2024
Document No: CRN00205649

Page 1 of 1

Customer Details:

C/O Oxford & Queen Street Durbanville
36090 Tops Village Square Durbanville
Cape Town
7550

30 Days

Deliver To: 36090 Tops Village Square Durbanville

C/O Oxford & Queen Street Durbanville
Cape Town

7550

Account

TW0111

Your PO Number

CR1405964/ INV00252652

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
NO STOCK IN WAREHOUSE								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	1,685.04
Discount @ 0 %	0.00
SubTotal	1,685.04
Tax	252.76
Total (Incl)	1,937.80

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 - CR1405964

2024-05-28 11:20:49

LOAD SHEET Reference - LSID 233320, DATE Delivered - 2024-05-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR VILLAGE SQUA	
Brief Description of Credit:					
Principal Customer Code: TW0111					

Doc. Date: 2024-05-17		Doc. Ref: INV00252652		GRV: 0218		Credit Type: Part Credit		Invoice Amt: R 2532.71	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: INV00252652 (1 Product Type)								1	