

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 17/05/2024

Document No: INV00252652

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 E
Cape Town

7550

Account

Your PO Number

Tax Reference

Sales Code

TW0111

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 Battle Street



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 %
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



The SPAR logo consists of the word "SPAR" in a bold, sans-serif font, enclosed within a green rectangular border. To the right of the text is a circular logo featuring a stylized green pine tree.

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

REQUEST FOR CREDIT

0218

DATE 27/5/2024

AUTHORISED Nicola

RECEIVED BY

Reasons for Return Short Delayed

Invoice No. 116000252652 Date: 27/5/24

GABLE PRINTERS 021 852 4651

GRV NO. _____

SUB TOTAL	280	84
VAT	46	73
TOTAL	327	57

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

Your PO Number

Tax Reference

Sales Code

TW0111

CR1405964/ INV00252652

4810259673

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

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)	1,685.04
Discount @	0 %
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

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 - 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)

Authorized by: _____
[date]

1/1