

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:

67 Rosmead Avenue
36132 Tops Rosmead
Kenilworth
Western Cape

30 Days

Tax Invoice

Date 11/03/2024

Document No: INV00247529

Page 1 of 1

Deliver To: 36132 Tops Rosmead

67 Rosmead Avenue
Kenilworth

7700

Account

TW0064

Your PO Number

Tax Reference

4260285590

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml <i>WRONG</i>	2.00	396.50		793.00	118.95	911.95
39002	CT	Victoria Amber Gin	✓ 2.00	258.66		517.32	77.60	594.92
100000	CT	Proper No. Twelve Whiskey	✓ 6.00	289.88		1 739.28	260.89	2 000.17

PRODUCT CODE	CASES	UNITS	REASON
25001		2	WRONG STOCK
			INVOICE
			DATE 2492

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	3 049.60
Discount @ 0 %	0.00
Total (Excl)	3 049.60
Tax	457.44
NET Total ZAR (Incl)	3 507.04

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

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 610583**

STORE NAME Tops Rosmear STORE CODE 36132

TOWN

STORE TEL () DATE 3/03/25

()

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

GOODS HANDLED TO: CEPREY (PRINT NAME)
 SIGNATURE: [Signature] DATE: / /
 VEHICLE REG. NO.: DZZ 677 SB (NB!)
 CLAIM PREPARED BY: JORG E
 SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

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 19 Mar 2024

Document No: CRN00205115

Page 1 of 1

Customer Details:

67 Rosmead Avenue
36132 Tops Rosmead
Kenilworth
Western Cape
7700

30 Days

Deliver To: 36132 Tops Rosmead

67 Rosmead Avenue
7700
Western Cape

7700

Account

TW0064

Your PO Number

CR1393390/ INV00247529

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	2.00	396.50		793.00	118.95	911.95
CLAIM 610583								

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Total (Excl)	793.00
Discount @ 0 %	0.00
SubTotal	793.00
Tax	118.95
Total (Incl)	911.95

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1393390 2024-03-14 11:11:24

LOAD SHEET Reference - LSID 232657, DATE Delivered - 2024-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ ROSMEAD 35552

Brief Description of Credit:

Principal Customer Code: TW0064

Doc. Date: 2024-03-11 Doc. Ref: INV00247529 GRV: A 610583 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor Vs Cognac 1 X 750ml Unit	EA	1 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00247529 (1 Product Type)

2

Authorized by: _____

[date]