

# 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 27/05/2024

Document No: INV00253297

Page 1 of 1

## Customer Details:

Browns Business Trading  
36124 Tops at Adderley  
Erf 9387, Shop 3 Cartwrights  
Cnr Adderley & Darling Streets  
EAN # 6001008206931

30 Days

**Deliver To:** 36124 Tops at Adderley  
Erf 9387  
Shop 3 Cartwrights  
Cnr Adderley & Darling Streets  
Cape Town

8000

## Account

TW0031

## Your PO Number

## Tax Reference

4810284895

## Sales Code

BSBC2022(2)

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37004     | CT    | Royal Flush Luxe Amber Gin | 24.00    | 223.00     |        | 5 352.00     | 802.80 | 6 154.80     |
| 37060     | CT    | Royal Flush Noir 1 x 750ml | 12.00    | 223.00     |        | 2 676.00     | 401.40 | 3 077.40     |

Cancelled by Principal

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                    | 8 028.00        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 8 028.00        |
| Tax                         | 1 204.20        |
| <b>NET Total ZAR (Incl)</b> | <b>9 232.20</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)

Credit note

Date 28 May 2024  
Document No: CRN00205650

Page 1 of 1

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Browns Business Trading  
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Erf 9387, Shop 3 Cartwrights  
Cnr Adderley & Darling Streets  
Cape Town

30 Days

Deliver To: 36124 Tops at Adderley  
Erf 9387  
Shop 3 Cartwrights  
Cnr Adderley & Darling Streets  
Cape Town

8000

Account

TW0031

Your PO Number

CR1407369/ INV00253297

Tax Reference

4810259673

Sales Code

BSBC2022(2)

| Item Code           | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|---------------------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37004               | CT    | Royal Flush Luxe Amber Gin | 24.00    | 223.00     |        | 5,352.00     | 802.80 | 6,154.80     |
| 37060               | CT    | Royal Flush Noir 1 x 750ml | 12.00    | 223.00     |        | 2,676.00     | 401.40 | 3,077.40     |
| CANCELLED BY RUSHNI |       |                            |          |            |        |              |        |              |

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|                |          |
|----------------|----------|
| Total (Excl)   | 8,028.00 |
| Discount @ 0 % | 0.00     |
| SubTotal       | 8,028.00 |
| Tax            | 1,204.20 |
| Total (Incl)   | 9,232.20 |

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@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1407369 2024-05-28 11:40:45

LOAD SHEET Reference - LSID , DATE Delivered -

|   |                   |               |                                      |            |         |
|---|-------------------|---------------|--------------------------------------|------------|---------|
| Reg. No.                                  | Truck Description | Load Capacity | Driver Name                          | Dispatcher | Checker |
| Reason for Credit: Cancelled by Principal |                   |               | Customer Name: TOPS AT SPAR ADDERLEY |            |         |
| Brief Description of Credit:              |                   |               |                                      |            |         |
| Principal Customer Code: TW0031           |                   |               |                                      |            |         |

|  |                            |                       |          |             |                      |       |                       |    |
|--|----------------------------|-----------------------|----------|-------------|----------------------|-------|-----------------------|----|
| Doc. Date: 2024-05-27  |                            | Doc. Ref: INV00253297 |          | GRV:        | Credit Type: Credit  |       | Invoice Amt: R 9232.2 |    |
| Stock Code   | Stock Description          | Unit                  | Packsize | Reason Code | Reason               | Batch | QTY                   |    |
| BS37004  | Royal Flush Luxe Amber Gin | EA                    |          | P1          | Cancelled by Princip |       | 24                    |    |
| BS37060  | Royal Flush Noir 1 x 750ml | EA                    | 750ml    | P1          | Cancelled by Princip |       | 12                    |    |
| Total Number of Items to be credited on Document Ref: INV00253297 (2 Product Type) |                            |                       |          |             |                      |       |                       | 36 |

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