

43

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 16/04/2024

Document No: INV00250517

Page 1 of 1

Customer Details:

Vinyard Centre

35935 Tops The Vineyard (Paarl)

Shop 1

57 Main Road

Western Cape

30 Days

Deliver To: 35935 Tops The Vineyard (Paarl)

Vinyard Centre

Shop 1

57 Main Road

Paarl

Account

Your PO Number

Tax Reference

Sales Code

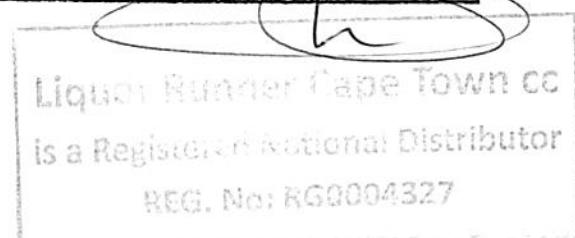
TW0077

4190154213

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
39001	CT	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38

PRODUCT CODE	CASES	UNITS	REASON
full order	Sent Back		
			OGA 13842



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	2 239.26
Discount @	0 %
Total (Excl)	2 239.26
Tax	335.89
NET Total ZAR (Incl)	2 575.15

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

Computer Generated

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

22 Apr 2024

Document No:

CRN00205360

Page 1 of 1

Customer Details:

Vinyard Centre

35935 Tops The Vineyard (Paarl)

Shop 1

57 Main Road

Paarl

30 Days

Deliver To: 35935 Tops The Vineyard (Paarl)

Vinyard Centre

Shop 1

57 Main Road

Paarl

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0077

CR1400278/INV00250517

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
39001	CT	Victoria Pink Gin	3.00	258.66		775.98	116.40	892.38

STORE RETURN

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Total (Excl)	2,239.26
Discount @	0 %
SubTotal	2,239.26
Tax	335.89
Total (Incl)	2,575.15

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 - CR1400278

2024-04-19 11:14:56

LOAD SHEET Reference - LSID 232964, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR THE VINEYARD

Brief Description of Credit:

Principal Customer Code: TW0077

Doc. Date: 2024-04-16 Doc. Ref: INV00250517 GRV: Credit Type: Credit Invoice Amt: R 2575.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		W5	Client Returned		6
BS39001	Victoria Pink Gin	EA	750ml	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV00250517 (2 Product Type)

9

Authorized by: _____
[date]

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