

# 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)

## Customer Details:

Carmel Liquors (Pty) Ltd

36236 Tops Morningfield

Co Reg No. 2019/540062/07

Cnr Station & Parklands Road

7441

30 Days

## Tax Invoice

Date 25/04/2024

Document No: INV00251212

Page 1 of 1

Deliver To: 36236 Tops Morningfield

Cnr Station & Parklands Road  
Parklands

7441

Account

Your PO Number

Tax Reference

Sales Code

TW0132

4360296265

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25001	CT	Honor VS Cognac 750ml	24.00	428.66		10 287.84	1 543.18	11 831.02

Cancelled by

Principa.

## LEASE 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	11 839.80
Discount @ 0 %	0.00
Total (Excl)	11 839.80
Tax	1 775.97
NET Total ZAR (Incl)	13 615.77

## 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 02 May 2024

Document No: CRN00205481

Page 1 of 1

## Customer Details:

Carmel Liquors (Pty) Ltd

36236 Tops Morningfield

Co Reg No. 2019/540062/07

Cnr Station & Parklands Road

Parklands

30 Days

Deliver To: 36236 Tops Morningfield

Cnr Station & Parklands Road

Parklands

Parklands

7441

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0132

CR1402088/INV002512132

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
25001	CT	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
CANCELLED BY RUSHNI								

## 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)	11,839.80
Discount @	0 %
SubTotal	11,839.80
Tax	1,775.97
<b>Total (Incl)</b>	<b>13,615.77</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

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880  
pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

## REQUEST FOR CREDIT - CR1402088

2024-04-26 13:41:25

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 MORNINGFIELD

Brief Description of Credit:

Principal Customer Code: TW0132

Doc. Date: 2024-04-25 Doc. Ref: INV00251212 GRV: Credit Type: Credit Invoice Amt: R 13615.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
JS45001	Billiato	EA	750ml	P1	Cancelled by Princip		6
JS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		24

Total Number of Items to be credited on Document Ref: INV00251212 (2 Product Type)

30

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

1/1