

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:

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

TW0132

Your PO Number

Tax Reference

4360296265

Sales Code

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

Principal

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

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

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Email: Orders@blueskybrands.co.za

Customer Details:

Carmel Liquors (Pty) Ltd
36236 Tops Morningfield
Co Reg No. 2019/540062/07
Cnr Station & Parklands Road
Parklands 30 Days

Credit note

Date 02 May 2024
Document No: CRN00205481

Page 1 of 1

Deliver To: 36236 Tops Morningfield

Cnr Station & Parklands Road
Parklands
Parklands 7441

Account

TW0132

Your PO Number

CR1402088/INV002512132

Tax Reference

4810259673

Sales Code

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

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Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

Total (Excl)	11,839.80
Discount @ 0 %	0.00
SubTotal	11,839.80
Tax	1,775.97
Total (Incl)	13,615.77

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@lrsc.co.za

Liquor Runners Cape Town

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
IS45001	Billiato	EA	750ml	P1	Cancelled by Princip		6
IS25001	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]