

# 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:

Shop 22

36008 Tops Blouberg

Porterfield Road

Tableview

30 Days

## Tax Invoice

Date 09 Jul 2024

Document No: INV00256593

Page 1 of 1

Deliver To: 36008 Tops Blouberg

Shop 22

Porterfield Road

Tableview

## Account

TW0107

## Your PO Number

## Tax Reference

4250216944

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92

PRODUCT CODE	CASES	UNITS	REASON
FULL			NO PURCHASE
ORDER			ORDER NO.
			DCA 12555

RETURNING STOCK - THERE'S NO  
PURCHASE ORDER. ~~ADD~~

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	517.32
Discount @ 0 %	0.00
Total (Excl)	517.32
Tax	77.60
NET Total ZAR (Incl)	594.92

## 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 18 Jul 2024

Document No: CRN00205921

Page 1 of 1

## Customer Details:

Shop 22

36008 Tops Blouberg

Porterfield Road

Tableview

Western Cape

30 Days

Deliver To: 36008 Tops Blouberg

Shop 22

Porterfield Road

Western Cape

Western Cape

## Account

TW0107

## Your PO Number

CR1414461/ INV00256593

## Tax Reference

4810259673

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom	2.00	258.66		517.32	77.60	594.92
NOT ORDERED NO PO NUMBER								

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Total (Excl)	517.32
Discount @ 0 %	0.00
SubTotal	517.32
Tax	77.60
Total (Incl)	594.92

## 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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1414461 2024-07-17 13:45:12

LOAD SHEET Reference - LSID 233721, DATE Delivered - 2024-07-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CF189391	FTR 850	6			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BLOUBERG

Brief Description of Credit:

Principal Customer Code: TW0107

Doc. Date: 2024-07-09 Doc. Ref: INV00256593 GRV: Credit Type: Credit Invoice Amt: R 594.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39127	Victoria Orange Blossom	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00256593 (1 Product Type) 2

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