

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 10/07/2024

Document No: INV00256688

Page 1 of 1

Customer Details:

Belhar Trading (Pty) Ltd

36341 Belhar Tops

2022/486602/07

20 Reuben Kaye Road

EAN 6001008210914

30 Days

Deliver To: 36341 Belhar Tops

20 Reuben Kaye Road

Parow

7499

Account

Your PO Number

Tax Reference

Sales Code

TW0157

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37102 | CT | Royal Flush Luxe Amber Gin | 12.00 | 231.69 | | 2 780.28 | 417.04 | 3 197.32 |
| 25001 | CT | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2 571.96 | 385.79 | 2 957.75 |

Cancelled by Principal.

| PRODUCT CODE | CASES | UNITS | REASON |
|--------------|-------|-------|------------------------|
| FULL ORDER | | | CANCELLED BY PRINCIPLE |
| | | | |
| | | | |
| | | | |

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 | 5 352.24 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 5 352.24 |
| Tax | 802.83 |
| NET Total ZAR (Incl) | 6 155.07 |

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

Credit note

Date 15 Jul 2024

Document No: CRN00205896

Page 1 of 1

Customer Details:

Belhar Trading (Pty) Ltd

36341 Belhar Tops

2022/486602/07

20 Reuben Kaye Road

Parow

30 Days

Deliver To: 36341 Belhar Tops

20 Reuben Kaye Road

Parow

Parow

7499

Account

Your PO Number

Tax Reference

Sales Code

TW0157

CR1414908/ INV00256688

4810259673

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|---------------------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37102 | CT | Royal Flush Luxe Amber Gin | 12.00 | 231.69 | | 2,780.28 | 417.04 | 3,197.32 |
| 25001 | CT | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2,571.96 | 385.79 | 2,957.75 |
| CANCELLED BY RUSHNI | | | | | | | | |

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| | |
|---------------------|-----------------|
| Total (Excl) | 5,352.24 |
| Discount @ | 0 % |
| SubTotal | 5,352.24 |
| Tax | 802.83 |
| Total (Incl) | 6,155.07 |

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



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

(021) 903 8874

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

REQUEST FOR CREDIT - CR1414908

2024-07-12 12:16:48

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 BELHAR

Brief Description of Credit:

Principal Customer Code: TW0157

Doc. Date: 2024-07-10 Doc. Ref: INV00256688 GRV: Credit Type: Credit Invoice Amt: R 6155.08

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|----------------------------|------|----------|-------------|----------------------|-------|-----|
| BS25001 | Honor VS Cognac 750ml | EA | | P1 | Cancelled by Princip | | 6 |
| BS37102 | Royal Flush Luxe Amber Gin | EA | 750ml | P1 | Cancelled by Princip | | 12 |

Total Number of Items to be credited on Document Ref: INV00256688 (2 Product Type)

18

Authorized by: _____

[date]

1/1