

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

TW0157

Your PO Number

Tax Reference

Sales Code

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			CANCELLED
ORDER			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

TW0157

Your PO Number

CR1414908/ INV00256688

Tax Reference

4810259673

Sales Code

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

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)	5,352.24
Discount @ 0 %	0.00
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
Kuilsvier
Cape Town



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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
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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]