

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 14/11/2024

Document No: INV00267624

Page 1 of 1

Customer Details:

C/O Oxford & Queen Street Durbanville
36090 Tops Village Square Durbanville
Cape Town
7550

30 Days

Deliver To: 36090 Tops Village Square Durbanville

C/O Oxford & Queen Street C
Cape Town

7550

Account

TW0111

Your PO Number

Tax Reference


Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39001	CT	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
39127	CT	Victoria Orange Blossom	1.00	258.66		258.66	38.80	297.46

PRODUCT CODE	CASES	UNITS	REASON
39127		1	No Stock

Shaw

Goods Received by: 
Print Name: _____
GRV No: _____
Date Received: 18/11/24
Claim for Credit No: _____

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

Customer Details:

C/O Oxford & Queen Street Durbanville
36090 Tops Village Square Durbanville
Cape Town
7550

30 Days

Credit note

Date 20 Nov 2024
Document No: CRN00206876

Page 1 of 1

Deliver To: 36090 Tops Village Square Durbanville

C/O Oxford & Queen Street Durbanville
Cape Town

7550

Account

TW0111

Your PO Number

CR1440676/ INV00267624

Tax Reference

4810259673

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom	1.00	258.66		258.66	38.80	297.46
NO STOCK IN WAREHOUSE								

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)	258.66
Discount @ 0 %	0.00
SubTotal	258.66
Tax	38.80
Total (Incl)	297.46

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

REQUEST FOR CREDIT - CR1440676

2024-11-19 03:03:35

LOAD SHEET Reference - LSID 234864, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR VILLAGE SQUA	
Brief Description of Credit:					
Principal Customer Code: TW0111					

Doc. Date:	2024-11-14	Doc. Ref:	INV00267624	GRV:	0655	Credit Type:	Part Credit	Invoice Amt:	R 594.92
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS39127U	Victoria Orange Blossom	EA	750ml	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document.Ref: INV00267624 (1 Product Type)									1

Authorized by:_____

[date]



TEL: (021) 975 9730
EMAIL: villagesquaretopsdv@retail.spar.co.za
REG: 2018/306668/07 VAT: 4560284723

1874-75

Waggoner

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1122 00267624.

Date:

14/17/22

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