

# 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](mailto: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 E  
Cape Town

7550

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0111

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

B  
Straw

5  
7

Tops Village Square

Goods Received by: SG

Print Name: SG

GRN No: 15/11/24

Date Received: 15/11/24

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 20 Nov 2024

Document No: CRN00206876

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 Durbanville

Cape Town

7550

Account

Your PO Number

Tax Reference

Sales Code

TW0111

CR1440676/ INV00267624

4810259673

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

## 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 %
SubTotal	258.66
Tax	38.80
<b>Total (Incl)</b>	<b>297.46</b>

## **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

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

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

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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
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CAA415019	UD 40	3			
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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
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BS39127U	Victoria Orange Blossom	EA	750ml	NS	No Stock in Wareho		1
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Total Number of Items to be credited on Document Ref: INV00267624 (1 Product Type)

1

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

1/1



SPAR

**TOPS @ SPAR**  
LIMASERVE (PTY) LTD t/a TOPS VILLAGE SQUARE  
SHOP 23, VILLAGE SQUARE  
CNR OF OXFORD & QUEEN STREET  
DURBANVILLE, 7550  
TEL: (021) 975 9730  
EMAIL: [villagesquaretops@retail.spar.co.za](mailto:villagesquaretops@retail.spar.co.za)  
REG: 2018/306668/07 VAT: 4560284723

18/11/2021

DATE \_\_\_\_\_

SHOP 23, VILLAGE SQUARE  
CNR OF OXFORD & QUEEN STREET  
DURBANVILLE, 7550  
TEL: (021) 975 9730  
EMAIL: [villagesquaretotspsdv@retail.spar.co.za](mailto:villagesquaretotspsdv@retail.spar.co.za)  
REG: 2018/306668/07 VAT: 4560284723

Authorised Received  
Citation CAA 915-09  
RECEIVED BY

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### Reasons for Return\_

SUPPLIER blue tree

Invoice No. 100000267624 Date: 12/17/22

PRODUCT DESCRIPTION	SIZE	CODE	QTY	UNIT COST	VALUE
Orange Blossom	7504	3927	01		25866

TABLE FILE 021 852 4651

3 TOTAL	VAT	TOTAL
66	80	46
258	38	277

3RV NO. \_\_\_\_\_