

# 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)

## Customer Details:

Sunrise Park  
36027 Tops Pinelands(Sunrise Circle)  
Unit G5  
Ndabeni  
Western Cape 30 Days

## Tax Invoice

Date 04 Oct 2024  
Document No: INV00263540

Page 1 of 1

**Deliver To:** 36027 Tops Pinelands(Sunrise Circle)  
Sunrise Park  
Unit G5  
Ndabeni  
Maitland

## Account

TW0057

## Your PO Number

FIREBALL DISPLAY

## Tax Reference

4350258879

## Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14999	CT	Fireball Display Stands	1.00	0.00				

Cancel by Principal

## 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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	0.00
Discount @ 0 %	0.00
Total (Excl)	0.00
Tax	0.00
<b>NET Total ZAR (Incl)</b>	<b>0.00</b>

Banking Details  
BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

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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 09 Oct 2024  
Document No: CRN00206457

Page 1 of 1

## Customer Details:

Sunrise Park  
36027 Tops Pinelands(Sunrise Circle)  
Unit G5  
Ndabeni  
Maitland

30 Days

**Deliver To:** 36027 Tops Pinelands(Sunrise Circle)  
Sunrise Park  
Unit G5  
Ndabeni  
Maitland  
Western Cape

## Account

TW0057

## Your PO Number

CR1431240/INV00263540

## Tax Reference

4810259673

## Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14999	CT	Fireball Display Stands	1.00	0.00				
CANCELLED BY MELANIE								

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

## 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.lrsa.co.za

REQUEST FOR CREDIT - CR1431240 2024-10-08 02:49:54

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 PINELANDS SU
Brief Description of Credit:		
Principal Customer Code:	TW0057	

Doc. Date: 2024-10-04		Doc. Ref: INV00263540		GRV:	Credit Type: Credit	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14999	Fireball Display Stands	EA		P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: INV00263540 (1 Product Type)							1

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