

# 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 04/11/2024

Document No: INV00266474

Page 1 of 1

## Customer Details:

2 Junction Road  
Distri- Liq Cape Town  
Parow Industria  
Cape Town

30 Days

Deliver To: Distri- Liq Cape Town

2 Junction Road  
Parow Industria  
Cape Town

7500

Account

Your PO Number

Tax Reference

Sales Code

DIST1

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom	14	6.00	252.19	1,513.16	226.97	1,740.13

14 6.00 252.19  
2<sup>nd</sup> short

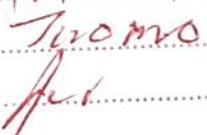
RECEIVED ONLY 4 BOTTLES

PRODUCT CODE	CASES	UNITS	REASON
39127		2	Short Pkcs

Blue Sky  
We deliver daily

Date: 12/11/2024

Name: Tjomo

Sign: 

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	1,513.16
Discount @ 0 %	0.00
Total (Excl)	1,513.16
Tax	226.97
<b>NET Total ZAR (Incl)</b>	<b>1,740.13</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

# BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 13 Nov 2024

Document No: CRN00206799

Page 1 of 1

## Customer Details:

2 Junction Road  
Distri- Liq Cape Town  
Parow Industria  
Cape Town  
7500 30 Days

Deliver To: Distri- Liq Cape Town

2 Junction Road  
Parow Industria  
Cape Town  
7500 7500

## Account

## Your PO Number

## Tax Reference

## Sales Code

DIST1

CR1438257 / INV00266474

4810259673

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom	6.00	252.19		1,513.16	226.97	1,740.13

NO STOCK IN WAREHOUSE

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Total (Excl)	1,513.16
Discount @	0 %
SubTotal	1,513.16
Tax	226.97
<b>Total (Incl)</b>	<b>1,740.13</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

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



Liquor Runners

(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 - CR1438257

2024-11-13 04:00:44

LOAD SHEET Reference - LSID 234804, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
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Reason for Credit: No Stock in Warehouse

Customer Name: DISTRI LIQ CAPE TOWN

Brief Description of Credit:

Principal Customer Code: DIST1

Doc. Date: 2024-11-04 Doc. Ref: INV00266474 GRV: 5 Credit Type: Part Credit Invoice Amt: R 1740.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39127U	Victoria Orange Blossom	EA	750ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00266474 (1 Product Type)

2

2

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

1/1