

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 02 May 2024

Document No: INV00251639

Page 1 of 1

Customer Details:

Ceres Fiesta (Partnership)

Ceres Fiesta

88 Voortrekker Street

Ceres

6835

Deliver To: Ceres Fiesta

88 Voortrekker Street

Ceres

Western Cape

6835

EFT on Delivery

Account

Your PO Number

Tax Reference

Sales Code

CERES

4930144656

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin 12 x 750ml	12	243.88		731.64	109.75	841.39

PRODUCT CODE	CASES	UNITS	REASON
7411	02	12	Cancel No Proof of Payment.
			0CA.12617

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	731.64
Discount @	2.5 %
Total (Excl)	713.35
Tax	107.00
NET Total ZAR (Incl)	820.35

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 10 May 2024

Document No: CRN00205541

Page 1 of 1

Customer Details:

Ceres Fiesta (Partnership)

Ceres Fiesta

88 Voortrekker Street

Ceres

Western Cape

EFT on Delivery

Deliver To: Ceres Fiesta

88 Voortrekker Street

Ceres

Western Cape

Western Cape

6835

Account

Your PO Number

Tax Reference

Sales Code

CERES

CR1403178/ INV00251639

4810259673

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin 12 x 750ml NO PROOF OF PAYMENT	3.00	243.88		731.64	109.75	841.39

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.

Total (Excl)	731.64
Discount @	2.5 %
SubTotal	713.35
Tax	107.00
Total (Incl)	820.35

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)

REQUEST FOR CREDIT - CR1403178

2024-05-10 10:00:37

LOAD SHEET Reference - LSID 233180, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
----------	------------------------	--	-------------	--	--

Reason for Credit: No Payment / No Proof

Customer Name: LIQUOR ZONE CERES FIESTA

Brief Description of Credit:

Principal Customer Code: CERES

Doc. Date: 2024-05-02 Doc. Ref: INV00251639 GRV: Credit Type: Credit Invoice Amt: R 820.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

BS37101	Royal Flush Gin 12 x 750ml	EA	750ml	NP	No Payment / No P		3
---------	----------------------------	----	-------	----	-------------------	--	---

Total Number of Items to be credited on Document Ref: INV00251639 (1 Product Type)

3

Authorized by: _____
[date]

1/1