

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:

37 Derry Street
35483 Tops Vredehoek
Vredehoek
Western Cape

30 Days

Tax Invoice

Date 13/03/2024

Document No: INV00247850

Page 1 of 1

Deliver To: 35483 Tops Vredehoek

37 Derry Street
Vredehoek

Account

TW0083

Your PO Number

Tax Reference

4310116472

Sales Code

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|----------|--------------|
| 100000 | CT | Proper No. Twelve Whiskey | 24.00 | 289.88 | | 6 957.12 | 1 043.57 | 8 000.69 |

| PRODUCT CODE | CASES | UNITS | REASON |
|--------------|-------|-------|----------|
| 100000 | 1 | 24 | No Stock |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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 | 6 957.12 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 6 957.12 |
| Tax | 1 043.57 |
| NET Total ZAR (Incl) | 8 000.69 |

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

Computer Generated

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 22 Mar 2024

Document No: CRN00205137

Page 1 of 1

Customer Details:

37 Derry Street
35483 Tops Vredehoek
Vredehoek
Western Cape

30 Days

Deliver To: 35483 Tops Vredehoek

37 Derry Street

Western Cape

Account

TW0083

Your PO Number

CR1393795/INV00247850

Tax Reference

4810259673

Sales Code

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------------------|-------|---------------------------|----------|------------|--------|--------------|----------|--------------|
| 100000 | CT | Proper No. Twelve Whiskey | 24.00 | 289.88 | | 6,957.12 | 1,043.57 | 8,000.69 |
| NO STOCK IN WAREHOUSE | | | | | | | | |

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) | 6,957.12 |
| Discount @ 0 % | 0.00 |
| SubTotal | 6,957.12 |
| Tax | 1,043.57 |
| Total (Incl) | 8,000.69 |

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 - CR1393795 2024-03-21 11:23:19

LOAD SHEET Reference - LSID 232723, DATE Delivered - 2024-03-20

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---------------------------------|----------------------|-----------------------|-------------|---|---------|
| FZW618FS | FUSO CANTER FE7-13 4 | | Z.J. PEDRO | | |
| Reason for Credit: | | No Stock in Warehouse | | Customer Name: Vredehoek Tops at Spar 354 | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: TW0083 | | | | | |

Doc. Date: 2024-03-13 Doc. Ref: INV00247850 GRV: Credit Type: Credit Invoice Amt: R 8000.69

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---------------------------|------|----------|-------------|--------------------|-------|-----|
| BS100000 | Proper No. Twelve Whiskey | EA | | NS | No Stock in Wareho | | 24 |

Total Number of Items to be credited on Document Ref: INV00247850 (1 Product Type) 24

Authorized by: _____
[date]