

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:

Botha NM Enterprises (Pty) Ltd

36332 De Doorns Spar and Tops

2016/391568/07

19 Retief Street

EAN 6001008210815

30 Days

Tax Invoice

Date 12/07/2024

Document No: INV00256905

Page 1 of 1

Deliver To: 36332 De Doorns Spar and Tops

19 Retief Street

De Doorns

6875

Account

TW0149

Your PO Number

Tax Reference

4540280528

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	6.00	231.69		1 390.14	208.52	1 598.66
37004	CT	Royal Flush Luxe Amber Gin	6.00	231.69		1 390.14	208.52	1 598.66

Cancelled 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.

SubTotal	2 780.28
Discount @ 0 %	0.00
Total (Excl)	2 780.28
Tax	417.04
NET Total ZAR (Incl)	3 197.32

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 16 Jul 2024

Document No: CRN00205904

Page 1 of 1

Customer Details:

Botha NM Enterprises (Pty) Ltd

36332 De Doorns Spar and Tops

2016/391568/07

19 Retief Street

De Doorns

30 Days

Deliver To: 36332 De Doorns Spar and Tops

19 Retief Street

De Doorns

De Doorns

6875

Account

TW0149

Your PO Number

CR1415372/INV00256905

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	6.00	231.69		1,390.14	208.52	1,598.66
37004	CT	Royal Flush Luxe Amber Gin	6.00	231.69		1,390.14	208.52	1,598.66
CANCELLED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	2,780.28
Discount @ 0 %	0.00
SubTotal	2,780.28
Tax	417.04
Total (Incl)	3,197.32

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 - CR1415372 2024-07-15 11:42:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: TOPS SPAR DE DOORNS
Brief Description of Credit:
Principal Customer Code: TW0149

Doc. Date: 2024-07-12		Doc. Ref: INV00256905		GRV:		Credit Type: Credit		Invoice Amt: R 3197.32	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin			EA	750ml	P1	Cancelled by Princip		6
BS37004	Royal Flush Luxe Amber Gin			EA		P1	Cancelled by Princip		6
Total Number of Items to be credited on Decument Ref: INV00256905 (2 Product Type)									12

Authorized by: _____
[date]