

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 12/07/2024

Document No: INV00256905

Page 1 of 1

Customer Details:

Botha NM Enterprises (Pty) Ltd

36332 De Doorns Spar and Tops

2016/391568/07

19 Retief Street

EAN 6001008210815

30 Days

Deliver To: 36332 De Doorns Spar and Tops

19 Retief Street

De Doorns

6875

Account

Your PO Number

Tax Reference

Sales Code

TW0149

4540280528

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

Your PO Number

Tax Reference

Sales Code

TW0149

CR1415372/INV00256905

4810259673

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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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

| | |
|---------------------|-----------------|
| Total (Excl) | 2,780.28 |
| Discount @ | 0 % |
| 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



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 - 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 Document Ref: INV00256905 (2 Product Type)

12

Authorized by: _____
[date]

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