

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 06 Jun 2024

Document No: INV00254014

Page 1 of 1

Customer Details:

Cape Raps (Pty) Ltd

36371 Platteklouf TOPS

2021/757165/07

Cnr Olienhout & Platteklouf Drive

EAN 600100820815

30 Days

Deliver To: 36371 Platteklouf TOPS

Cnr Olienhout & Platteklouf Drive

Platteklouf

7500

Account

TW0166

Your PO Number

Tax Reference

4020300127

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	3.00 ✓	332.57		997.71	149.66	1,147.37
25001	CT	Honor VS Cognac 750ml	2.00 ✓	404.74		809.48	121.42	930.90
37004	CT	Royal Flush Luxe Amber Gin	2.00 ✓	223.00		446.00	66.90	512.90

Back Order

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
full order			Good Rec
			OLD ORDER

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	2,253.19
Discount @ 0 %	0.00
Total (Excl)	2,253.19
Tax	337.98
NET Total ZAR (Incl)	2,591.17

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 12 Jun 2024
Document No: CRN00205738

Page 1 of 1

Customer Details:

Cape Raps (Pty) Ltd
36371 Platteklouf TOPS
2021/757165/07
Cnr Olienhout & Platteklouf Drive
Platteklouf

30 Days

Deliver To: 36371 Platteklouf TOPS
Cnr Olienhout & Platteklouf Drive
Platteklouf

Platteklouf 7500

Account

TW0166

Your PO Number

CR1409260/INV00254014

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	3.00	332.57		997.71	149.66	1,147.37
25001	CT	Honor VS Cognac 750ml	2.00	404.74		809.48	121.42	930.90
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STORE RETURN								

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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 - CR1409260 2024-06-12 11:13:47

LOAD SHEET Reference - LSID 233436, DATE Delivered - 2024-06-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR PLATTEKLOOF	
Brief Description of Credit:					
Principal Customer Code: TW0166					

Doc. Date: 2024-06-06		Doc. Ref: INV00254014		GRV:	Credit Type: Credit		Invoice Amt: R 2591.17	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		2	
BS100000	Proper No. Twelve Whiskey	EA		W5	Client Returned		3	
BS37004	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		2	
Total Number of Items to be credited on Document Ref: INV00254014 (3 Product Type)								7

Authorized by: _____
[date]