

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 06/06/2024

Document No: INV00254021

Page 1 of 1

Customer Details:

GLN: 6001001350501

35059 Tops Ribeiro Table View

30 Days

Deliver To: 35059 Tops Ribeiro Table View

3 Merlot Ave

Table View

Account

TW0062

Your PO Number

Tax Reference

4018127378

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	2.00	184.75		369.50	55.43	424.93
14040	CT	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
45001	CT	Billiato	2.00	258.66		517.32	77.60	594.92

PRODUCT CODE	CASES	UNITS	REASON
14040		2	NO STOCK
			DCA 13870

TOPS AT RIBEIRO'S
3 MERLOT AVENUE
TABLE VIEW
TEL: (021) 557 8135

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	1 256.32
Discount @ 0 %	0.00
Total (Excl)	1 256.32
Tax	188.46
NET Total ZAR (Incl)	1 444.78

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature]

Date 11/06/24

Print Name Mossie

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

Customer Details:

GLN: 6001001350501
35059 Tops Ribeiro Table View

30 Days

Credit note

Date 12 Jun 2024
Document No: CRN00205737

Page 1 of 1

Deliver To: 35059 Tops Ribeiro Table View

3 Merlot Ave

Western Cape

Account

TW0062

Your PO Number

CR1409262/INV00254021

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
NO STOCK IN WAREHOUSE								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	369.50
Discount @ 0 %	0.00
SubTotal	369.50
Tax	55.43
Total (Incl)	424.93

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

REQUEST FOR CREDIT - CR1409262

2024-06-12 11:33:23

LOAD SHEET Reference - LSID 233438, DATE Delivered - 2024-06-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR RIBEIROS

Brief Description of Credit:

Principal Customer Code: TW0062

Doc. Date: 2024-06-06 Doc. Ref: INV00254021 GRV: S

Credit Type: Part Credit Invoice Amt: R 1444.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040	Fireball Salted Caramel	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00254021 (1 Product Type)

2