

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 31/05/2024

Document No: INV00253516

Page 1 of 1

Customer Details:

EAN: 6001008208881

36133 Century Village Spar & Tops

30 Days

Deliver To: 36133 Century Village Spar & Tops

Cape Peninsula Ice CC

Century Village, Shop 2 Grou

10 Socrates Way

Cnr Socrates Way & Century Avenue

7441

Account

TW0121

Your PO Number**Tax Reference**

4670286295

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	CT	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Goods Received
Century Village Spar & Tops
Date: 04/06/24 G.R.V. No.
Received By: *[Signature]*
Claim for Credit No:
Signature: *[Signature]*
Contents not Checked

PRODUCT CODE	CASES	UNITS	REASON
14061	1		NOT ORDERED
			BCA 2692

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	797.52
Discount @ 0 %	0.00
Total (Excl)	797.52
Tax	119.63
NET Total ZAR (Incl)	917.15

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

MINUTEMAN PRESS Tel: 551 7210

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 05 Jun 2024
Document No: CRN00205693

Page 1 of 1

Customer Details:

EAN: 6001008208881
36133 Century Village Spar & Tops

30 Days

Deliver To: 36133 Century Village Spar & Tops
Cape Peninsula Ice CC
Century Village, Shop 2 Ground Floor
10 Socrates Way

Century City, Milnerton 7441

Account

TW0121

Your PO Number

CR1408218/INV00253516

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	CT	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
CLAIM 8885								

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Total (Excl)	443.52
Discount @ 0 %	0.00
SubTotal	443.52
Tax	66.53
Total (Incl)	510.05

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1408218 2024-06-05 10:35:25

LOAD SHEET Reference - LSID 233380, DATE Delivered - 2024-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR CENTURY VILLAGE	
Brief Description of Credit:					
Principal Customer Code: TW0121					

Doc. Date: 2024-05-31		Doc. Ref: INV00253516		GRV: G 8885		Credit Type: Part Credit		Invoice Amt: R 917.15	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS14061	Fireball Black 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: INV00253516 (1 Product Type)								1	

Authorized by: _____
[date]