

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

Your PO Number

Tax Reference

Sales Code

TW0121

4670286295

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: The Buds

Claim for Credit No:

Signature:  Contents not Checked

PRODUCT CODE	CASES	UNITS	REASON
14061	1		NOT ORDERED

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

Cape Peninsula Ice CC t/a

Cape Peninsula Ice CC t/a
SPAR  **CENTURY VILLAGE**

C/O Century Boulevard and Socrates Way
Tel: 087 655 0695
REG NO. 2008/111839/23 VAT NO. 4670286295

CLAIM

G

8885



SUPPLIER

PLIER. Blue Sky Brand
Company

DATE

INVOICE NO

04/06/27

04/06/17
INV00253516

Reasons for Return

~~NOT ORDERED~~

WHITEHORN 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

Your PO Number

Tax Reference

Sales Code

TW0121

CR1408218/INV00253516

4810259673

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

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Discount @	0 %
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
Pieter@lrsa.co.za

(021) 903 8874
Http://www.lrsa.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)

Authorized by: _____
[date]

1/1