

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

CGA Retailers (Pty) Ltd  
36359 Royal Ascot TOPS  
2022/854423/07  
1 Racecourse Road  
EAN 6001008211072

30 Days

## Tax Invoice

Date 22/04/2024

Document No: INV00250995

Page 1 of 1

Deliver To: 36359 Royal Ascot TOPS

Shop 42

The Paddocks Shopping Cen

1 Racecourse Road

Milnerton

7441

## Account

TW0161

## Your PO Number

## Tax Reference

4940315619

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	4.00	332.57		1 330.28	199.54	1 529.82
26008	CT	BLVD Nectar Rose	2.00	150.00		300.00	45.00	345.00
26008	CT	BLVD Nectar Rose	2.00	150.00		300.00	45.00	345.00

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	1 930.28
Discount @ 0 %	0.00
Total (Excl)	1 930.28
Tax	289.54
NET Total ZAR (Incl)	2 219.82

## 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

CGA Retailers (Pty) Ltd  
36359 Royal Ascot TOPS  
2022/854423/07  
1 Racecourse Road  
The Paddocks Shop 42, Milnerton

30 Days

## Credit note

Date 24 Apr 2024  
Document No: CRN00205381

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**Deliver To:** 36359 Royal Ascot TOPS  
Shop 42  
The Paddocks Shopping Centre  
1 Racecourse Road  
The Paddocks Shop 42, Milnerton

7441

## Account

TW0161

## Your PO Number

CR1401090/ INV00250995

## 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	4.00	332.57		1,330.28	199.54	1,529.82
26008	CT	BLVD Nectar Rose	2.00	150.00		300.00	45.00	345.00
26008	CT	BLVD Nectar Rose	2.00	150.00		300.00	45.00	345.00

CANCELLED BY RUSHNI

## 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.

Total (Excl)	1,930.28
Discount @ 0 %	0.00
SubTotal	1,930.28
Tax	289.54
Total (Incl)	2,219.82

## 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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR1401090 2024-04-23 13:58:01**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Cancelled by Principal  
**Brief Description of Credit:**  
**Principal Customer Code:** TW0161  
**Customer Name:** TOPS SPAR ROYAL ASCOT

<b>Doc. Date:</b> 2024-04-22		<b>Doc. Ref:</b> INV00250995		<b>GRV:</b>	<b>Credit Type:</b> Credit	<b>Invoice Amt:</b> R 1874.82	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS26008	BLVD Nectar Rose	EA	750ml	P1	Cancelled by Princip		2
BS26008U	Boulevard Nectar Rosè Brut Dj Zinle Unit	EA	1 x 750ML	P1	Cancelled by Princip		2
BS100000	Proper No. Twelve Whiskey	EA		P1	Cancelled by Princip		4
Total Number of Items to be credited on Document Ref: INV00250995 (3 Product Type)							8

Authorized by: \_\_\_\_\_  
[date]