

# 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)

## Tax Invoice

Date 02/04/2024

Document No: INV00249477

Page 1 of 1

## Customer Details:

Belhar Trading (Pty) Ltd

36341 Belhar Tops

2022/486602/07

20 Reuben Kaye Road

EAN 6001008210914

30 Days

Deliver To: 36341 Belhar Tops

20 Reuben Kaye Road

Parow

7499

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0157

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	18.00 ✓	214.74		3 865.32	579.80	4 445.12
37004	CT	Royal Flush Luxe Amber Gin	18.00 ✓	214.74		3 865.32	579.80	4 445.12
37060	CT	Royal Flush Noir 1 x 750ml	6.00 ✓	214.74		1 288.44	193.27	1 481.71

PRODUCT CODE	CASES	UNITS	REASON
FULL			OVER
ORDER			SUPPLIED

Liquor Runner Cape Town (Pty) Ltd

is a registered Medicinal Distributor

Reg. No. 2000/0404027

## 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	9 019.08
Discount @ 0 %	0.00
Total (Excl)	9 019.08
Tax	1 352.87
<b>NET Total ZAR (Incl)</b>	<b>10 371.95</b>

## 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



## REQUEST FOR CREDIT

0074

**BELHAR TRADING (PTY) LTD T/A  
BELHAR TOPS**

20 REUBEN KAYE RD  
PAROW  
WESTERN CAPE  
7499

DATE 09.04.2024

**AUTHORISED** \_\_\_\_\_

RECEIVED BY \_\_\_\_\_

**SUPPLIER** Blue Sky Brand Company

Reasons for Return OVER SUPPLIED

Invoice No. 00249477

Date: 09.04.2024

LE-7204 28  
F2W61875

BLE PRINTERS 021 852 4651

SUB TOTAL	9019	08
VAT	1350	87
TOTAL	10371	95

# 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)

## Credit note

Date 10 Apr 2024

Document No: CRN00205257

Page 1 of 1

## Customer Details:

Belhar Trading (Pty) Ltd

36341 Belhar Tops

2022/486602/07

20 Reuben Kaye Road

Parow

30 Days

Deliver To: 36341 Belhar Tops

20 Reuben Kaye Road

Parow

Parow

7499

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0157

CR1397618/ INV00249477

4810259673

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	18.00	214.74		3,865.32	579.80	4,445.12
NOT ORDERED								
37004	CT	Royal Flush Luxe Amber Gin	18.00	214.74		3,865.32	579.80	4,445.12
37060	CT	Royal Flush Noir 1 x 750ml	6.00	214.74		1,288.44	193.27	1,481.71

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)	9,019.08
Discount @	0 %
SubTotal	9,019.08
Tax	1,352.87
<b>Total (Incl)</b>	<b>10,371.95</b>

## 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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

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REQUEST FOR CREDIT - CR1397618

2024-04-10 11:43:26

LOAD SHEET Reference - LSID 232883, DATE Delivered - 2024-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BELHAR

Brief Description of Credit:

Principal Customer Code: TW0157

Doc. Date: 2024-04-02 Doc. Ref: INV00249477 GRV: 0074 Credit Type: Credit Invoice Amt: R 10371.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		18
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		18
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00249477 (3 Product Type)

42

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

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