

# 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:**

Belhar Trading (Pty) Ltd

36341 Belhar Tops

2022/486602/07

20 Reuben Kaye Road

EAN 6001008210914

30 Days

**Tax Invoice**

Date 02/04/2024

Document No: INV00249477

Page 1 of 1

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 National Distributor  
REG. NO. RC004327

**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
NET Total ZAR (Incl)	10 371.95

**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

## PRODUCT DESCRIPTION

SIZE

CODE

QTY

UNIT COST

VALUE

REFER TO INVOICE 00249477

LE ROY 2PK  
FZW618fs

BLE PRINTERS 021 852 4651

SUB TOTAL	9019.08
VAT	1352.87
TOTAL	10371.95

RV NO.

# 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:

Belhar Trading (Pty) Ltd

36341 Belhar Tops

2022/486602/07

20 Reuben Kaye Road

Parow

30 Days

## Credit note

Date 10 Apr 2024

Document No: CRN00205257

Page 1 of 1

Deliver To: 36341 Belhar Tops

20 Reuben Kaye Road

Parow

Parow

7499

## Account

TW0157

## Your PO Number

CR1397618/ INV00249477

## Tax Reference

4810259673

## Sales Code

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

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)	9,019.08
Discount @ 0 %	0.00
SubTotal	9,019.08
Tax	1,352.87
Total (Incl)	10,371.95

## 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 - 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
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

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]