

# 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:

THE SPAR GROUP LTD  
36121 Tops Zomerlust  
Co Reg No. 1967/001572/06  
PO Box 18294  
7824

30 Days

## Tax Invoice

Date 05/03/2024  
Document No: INV00247067

Page 1 of 1

Deliver To: 36121 Tops Zomerlust  
173 Main Road  
Paarl  
Western Cape

7646

## Account

TW0093

## Your PO Number

## Tax Reference

4770111336

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	3.00	214.74		644.22	96.63	740.85

PRODUCT CODE	CASES	UNITS	REASON
Full Order			Send Back

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	644.22
Discount @ 0 %	0.00
Total (Excl)	644.22
Tax	96.63
NET Total ZAR (Incl)	740.85

## 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

Computer Generated

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 08 Mar 2024

Document No: CRN00205044

Page 1 of 1

## Customer Details:

THE SPAR GROUP LTD

36121 Tops Zomerlust

Co Reg No. 1967/001572/06

PO Box 18294

Wynberg

30 Days

Deliver To: 36121 Tops Zomerlust

173 Main Road

Paarl

Western Cape

Wynberg

7646

## Account

TW0093

## Your PO Number

CR1392272/ INV00247067

## Tax Reference

4810259673

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	3.00	214.74		644.22	96.63	740.85
NOT ORDERED								

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

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Goods must be returned in a saleable condition.

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Total (Excl)	644.22
Discount @ 0 %	0.00
SubTotal	644.22
Tax	96.63
Total (Incl)	740.85

## 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 - CR1392272 2024-03-08 09:31:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ ZOMERLUST

Brief Description of Credit:

Principal Customer Code: TW0093

Doc. Date: 2024-03-05 Doc. Ref: INV00247067 GRV: S Credit Type: Credit Invoice Amt: R 740.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B537001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00247067 (1 Product Type) 3

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