

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

Customer Details:

27 BRIGHT STREET

Cash Account

8005

EFT on Delivery

Tax Invoice

Date 28/05/2024

Document No: INV00253363

Page 1 of 1

Deliver To: Cash Account

27 BRIGHT STREET

Account

CASH

Your PO Number

Charles - Liquor Runners

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39106	CT	Victoria Amber Gift with 1 Glass	2.00	170.00		340.00	51.00	391.00

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	340.00
Discount @ 0 %	0.00
Total (Excl)	340.00
Tax	51.00
NET Total ZAR (Incl)	391.00

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Waterwine	INV00253363				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY

Load ID: 1407745

BLUE SKY BRAND COMPANY (PTY) LTD

WATERFRONT WINE SHOP

EA

Victoria Amber Gift with 1 Glass

BS39106

EA

Chad Pineapple

2

2

Picked By: py

2024/05/28 15:59:40

Checked By: _____

1/1

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

Customer Details:

27 BRIGHT STREET
Cash Account
8005

EFT on Delivery

Credit note

Date 31 May 2024
Document No: CRN00205676

Page 1 of 1

Deliver To: Cash Account
27 BRIGHT STREET

Account

CASH

Your PO Number

CR1407745/ INV00253363

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39106	CT	Victoria Amber Gift with 1 Glass	2.00	170.00		340.00	51.00	391.00
INV00253363 / CANCELLED INVOICE								

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)	340.00
Discount @ 0 %	0.00
SubTotal	340.00
Tax	51.00
Total (Incl)	391.00

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1407745 2024-05-31 11:55:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal Customer Name: WATERFRONT WINE SHOP
Brief Description of Credit:
Principal Customer Code: CASH

Doc. Date: 2024-05-28		Doc. Ref: INV00253363		GRV:		Credit Type: Credit		Invoice Amt: R 391	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS39106	Victoria Amber Gift with 1 Glass	EA		P1	Cancelled by Princip		2		
Total Number of Items to be credited on Document Ref: INV00253363 (1 Product Type)								2	

Authorized by: _____
[date]