

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

Tax Invoice

Date 28/05/2024

Document No: INV00253363

Page 1 of 1

Customer Details:

27 BRIGHT STREET

Cash Account

8005

EFT on Delivery

Deliver To: Cash Account

27 BRIGHT STREET

Account

Your PO Number

Tax Reference

Sales Code

CASH

Charles - Liquor Runners

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 %
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
Stock Code Stock Description Packsize Unit Batch Units QTY

INV002533363

Load ID: 1407745

BLUE SKY BRAND COMPANY (PTY) LTD

WATERFRONT WINE SHOP

EA EA EA

BS39106 Victoria Amber Gift with 1 Glass

2

Picked By: PM

Checked By: _____

2024/05/28 15:59:40

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

Credit note

Date 31 May 2024

Document No: CRN00205676

Page 1 of 1

Customer Details:

27 BRIGHT STREET

Cash Account

8005

EFT on Delivery

Deliver To: Cash Account

27 BRIGHT STREET

Account

Your PO Number

Tax Reference

Sales Code

CASH

CR1407745/ INV00253363

4810259673

HOCT

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

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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
Pieter@lrsa.co.za

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)



Liquor Runners Cape Town

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
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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)

Authorized by: _____
[date]

1/1