

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 20 Mar 2024

Document No: INV00248498

Page 1 of 1

Customer Details:

37 Derry Street
35483 Tops Vredehoek
Vredehoek
Western Cape

30 Days

Deliver To: 35483 Tops Vredehoek

37 Derry Street
Vredehoek

Account

Your PO Number

Tax Reference

Sales Code

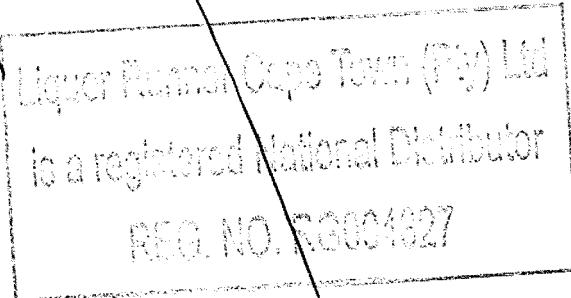
TW0083

4310116472

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	24.00	332.57		7,981.68	1,197.25	9,178.93

PRODUCT CODE	CASES	UNITS	REASON
FULL			NOT
ORDER			ORDERED



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	7,981.68
Discount @	0.00
Total (Excl)	7,981.68
Tax	1,197.25
NET Total ZAR (Incl)	9,178.93

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
Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1395551 2024-03-28 12:05:34

LOAD SHEET Reference - LSID 232789, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Vredehoek Tops at Spar 354	
Brief Description of Credit:					
Principal Customer Code: TW0083					

Doc. Date: 2024-03-20 Doc. Ref: INV00248498 GRV: Credit Type: Credit Invoice Amt: R 9178.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00248498 (1 Product Type) 24

Authorized by: _____
[date]

1/1

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 03 Apr 2024

Document No: CRN00205203

Page 1 of 1

Customer Details:

37 Derry Street
35483 Tops Vredehoek
Vredehoek
Western Cape

30 Days

Deliver To: 35483 Tops Vredehoek

37 Derry Street
Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0083

CR1395551/ INV00248498

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	24.00	332.57		7,981.68	1,197.25	9,178.93

NOT ORDERED

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)	7,981.68
Discount @	0 %
SubTotal	7,981.68
Tax	1,197.25
Total (Incl)	9,178.93

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