

41

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 03/05/2024
Document No: INV00251752

Page 1 of 1

Customer Details:

Erarite (Pty) Ltd
36258 Mandela Park Tops
Co Reg No.2012/036407/07
Oscar Mpetha Rd & Govan Mbeki Rd
Khayelitsha Cape Town

30 Days

Deliver To: 36258 Mandela Park Tops
Oscar Mpetha Rd & Govan Mbeki F
Mandela Park
Khayelitsha
Cape Town

7784

Account

TW0135

Your PO Number

Tax Reference

4540266212

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin 12 x 750ml	6.00	243.88		1 463.28	219.49	1 682.77

PRODUCT CODE	CASES	UNITS	REASON
Full 02500			Saw Pres
			Not
			opened
			10/11/2026

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	1 463.28
Discount @ 0 %	0.00
Total (Excl)	1 463.28
Tax	219.49
NET Total ZAR (Incl)	1 682.77

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

VAT Reg No: 4810259673 ,Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049
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Credit note

Date 10 May 2024
Document No: CRN00205542

Page 1 of 1

Customer Details:

Erarite (Pty) Ltd
36258 Mandela Park Tops
Co Reg No.2012/036407/07
Oscar Mpetha Rd & Govan Mbeki Rd
Mandela Park

30 Days

Deliver To: 36258 Mandela Park Tops
Oscar Mpetha Rd & Govan Mbeki F
Mandela Park
Khayelitsha
Mandela Park

7784

Account

TW0135

Your PO Number

CR1403506 / INV00251752

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin 12 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77
store return 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)	1,463.28
Discount @ 0 %	0.00
SubTotal	1,463.28
Tax	219.49
Total (Incl)	1,682.77

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 - CR1403506

2024-05-10 10:05:02

LOAD SHEET Reference - LSID 233178, DATE Delivered - 2024-05-09

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: TOPS AT SPAR MANDELA PARK	
Brief Description of Credit:					
Principal Customer Code:		TW0135			

Doc. Date: 2024-05-03		Doc. Ref: INV00251752		GRV:	Credit Type: Credit	Invoice Amt: R 1682.77	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin 12 x 750ml	EA	750ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV00251752 (1 Product Type)							6