

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 22/07/2024

Document No: INV00257647

Page 1 of 1

Customer Details:

Browns Business Trading

36124 Tops at Adderley

Erf 9387, Shop 3 Cartwrights

Cnr Adderley & Darling Streets

EAN # 6001008206931

30 Days

Deliver To: 36124 Tops at Adderley

Erf 9387

Shop 3 Cartwrights

Cnr Adderley & Darling Streets

Cape Town

8000

Account

TW0031

Your PO Number

Tax Reference

4810284895

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	CT	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Cancel by Principal

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	3 280.56
Discount @ 0 %	0.00
Total (Excl)	3 280.56
Tax	492.08
NET Total ZAR (Incl)	3 772.64

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
Email: Orders@blueskybrands.co.za

Credit note

Date 23 Jul 2024
Document No: CRN00205953

Page 1 of 1

Customer Details:

Browns Business Trading
36124 Tops at Adderley
Erf 9387, Shop 3 Cartwrights
Cnr Adderley & Darling Streets
Cape Town

30 Days

Deliver To: 36124 Tops at Adderley
Erf 9387
Shop 3 Cartwrights
Cnr Adderley & Darling Streets
Cape Town

8000

Account

TW0031

Your PO Number

CR1416861/ INV00257647

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	CT	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
CANCELLED BY RUSHNI								

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Total (Excl)	3,280.56
Discount @ 0 %	0.00
SubTotal	3,280.56
Tax	492.08
Total (Incl)	3,772.64

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.lrsc.co.za

REQUEST FOR CREDIT - CR1416861 2024-07-23 10:18:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: TOPS AT SPAR ADDERLEY
Brief Description of Credit:
Principal Customer Code: TW0031

Doc. Date: 2024-07-22 Doc. Ref: INV00257647 GRV: Credit Type: Credit Invoice Amt: R 3772.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062	Fireball Original 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		1
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: INV00257647 (2 Product Type) 13

Authorized by: _____
[date]