

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 24/10/2024

Document No: INV00265442

Page 1 of 1

Customer Details:

Blue Sky Brand Company (Pty) Ltd

John Rutherford

Co Reg No. 2011/008513/07

27 Bright Street

Cape Town, Western Cape

30 Days

Deliver To: John Rutherford

Account

JOHN

Your PO Number

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39108	CT	Victoria Dry Gin	4.00	0.00				
39127	CT	Victoria Orange Blossom	4.00	0.00				

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

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

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:

Blue Sky Brand Company (Pty) Ltd
John Rutherford
Co Reg No. 2011/008513/07
27 Bright Street
Somerset West

30 Days

Credit note

Date 01 Nov 2024
Document No: CRN00206701

Page 1 of 1

Deliver To: John Rutherford

Somerset West

Account

JOHN

Your PO Number

CR1435792/ INV00265442

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39108	CT	Victoria Dry Gin	4.00	0.00				
		CANCELLED						
39127	CT	Victoria Orange Blossom	4.00	0.00				

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	0.00
Discount @ 0 %	0.00
SubTotal	0.00
Tax	0.00
Total (Incl)	0.00

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@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1435792 2024-11-01 00:23:09

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: BLUE SKY STAFF ACCOUNTS

Brief Description of Credit:

Principal Customer Code: JOHN

Doc. Date: 2024-10-24 Doc. Ref: INV00265442 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39108U	Victoria Dry Gin	EA		P1	Cancelled by Princip		4
BS39127U	Victoria Orange Blossom	EA	750ml	P1	Cancelled by Princip		4

Total Number of Items to be credited on Document Ref: INV00265442 (2 Product Type)

8

Authorized by: _____
[date]

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BSBC

INV00265442

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1435792

BLUE SKY BRAND COMPANY (PTY) LTD

BLUE SKY STAFF ACCOUNTS

EA

BS39108 Victoria Dry Gin

EA

BS39127 Victoria Orange Blossom

750ml

EA

4
4
8

Cancelled by
Principal

Picked By: SM

Checked By: _____

2024/10/24 16:11:42

1/1