

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:

Pine Convenience (Pty) Ltd

36273 Alphen Tops

Co Reg No. 1992/006082/07

Shop 13, Old Village Centre

EAN Code: 6001008210266

30 Days

Tax Invoice

Date 27/02/2024

Document No: INV00246334

Page 1 of 1

Deliver To: 36273 Alphen Tops

Shop 13, Old Village Centre

Main Road

Constantia

Cape Town

7800

Account

TW0137

Your PO Number

Tax Reference

4480134875

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75

Send back overstock

PRODUCT CODE	CASES	UNITS	REASON
18002	1	6	Low Stock
			Overstock
			RG004327

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	1 551.96
Discount @ 0 %	0.00
Total (Excl)	1 551.96
Tax	232.79
NET Total ZAR (Incl)	1 784.75

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 07 Mar 2024
Document No: CRN00205028

Page 1 of 1

Customer Details:

Pine Convenience (Pty) Ltd
36273 Alphen Tops
Co Reg No. 1992/006082/07
Shop 13, Old Village Centre
Main Road, Constantia

30 Days

Deliver To: 36273 Alphen Tops
Shop 13, Old Village Centre
Main Road
Constantia
Main Road, Constantia

7800

Account

TW0137

Your PO Number

CR1390880 / INV00246334

Tax Reference

4810259673

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	258.66		1,551.96	232.79	1,784.75
STORE RETURNED / OVERSTOCKED								

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)	1,551.96
Discount @ 0 %	0.00
SubTotal	1,551.96
Tax	232.79
Total (Incl)	1,784.75

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: 250855

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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1390880 2024-03-07 11:02:30

LOAD SHEET Reference - LSID 232599, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ALPHEN KWIKSPAR (35000)

Brief Description of Credit:

Principal Customer Code: TW0137

Doc. Date: 2024-02-27 Doc. Ref: INV00246334 GRV: A 760957 Credit Type: Credit Invoice Amt: R 1784.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00246334 (1 Product Type)

6

Authorized by: _____
[date]

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 760957

STORE NAME Alphen Tops STORE CODE

3	6	2	7	3
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STORETEL (021) 200 0072 DATE 6/03/2024

SUPPLIER INV. DATE: 27/02/24 (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO: [Signature] (PRINT NAME)
SIGNATURE: [Signature] DATE: 6 / 3 / 24
VEHICLE REG. NO.: FW6245 (NBI)
SIGNATURE: [Signature] CLAIM PREPARED BY: Samantha

TOTAL	R			
		1551.96	232.79	1784.75

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS
