

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 26/03/2024

Document No: INV00249022

Page 1 of 1

## Customer Details:

The Spar Group Ltd

36262 Wex 1 TOPS

Co Reg No. 1967/001572/00

PO Box 18294

EAN: 6001008210143

30 Days

Deliver To: 36262 Wex 1 TOPS

Shop 3 WEX 1 Building

Cnr Albert & Alexandra Road

Woodstock

7925

## Account

TW0120

## Your PO Number

## Tax Reference

4770111336

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	6.00	332.57		1 995.42	299.31	2 294.73
37001	CT	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
1211	ORDER	SAID BULK	

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	3 615.90
Discount @ 0 %	0.00
Total (Excl)	3 615.90
Tax	542.39
NET Total ZAR (Incl)	4 158.29

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

Computer Generated

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 03 Apr 2024  
Document No: CRN00205213

Page 1 of 1

## Customer Details:

26-28 Kloof Str  
36069 Tops Kloof Street  
Gardens  
Western Cape

30 Days

Deliver To: 36069 Tops Kloof Street

26-28 Kloof Str  
Western Cape

## Account

TW0039

## Your PO Number

CR1396544/ INV002489625

## Tax Reference

4810259673

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	6.00	214.74		1,288.44	193.27	1,481.71
INCORRECT STORE CODE - RETURN								

### 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.

Total (Excl)	1,288.44
Discount @ 0 %	0.00
SubTotal	1,288.44
Tax	193.27
Total (Incl)	1,481.71

### 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.lrsa.co.za

REQUEST FOR CREDIT - CR1396560 2024-04-03 14:05:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR MINI WEX 1

Brief Description of Credit:

Principal Customer Code: TW0120

Doc. Date: 2024-03-26 Doc. Ref: INV00249022 GRV: S Credit Type: Credit Invoice Amt: R 4158.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		6
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6
BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00249022 (3 Product Type) 13

Authorized by: \_\_\_\_\_  
[date]