

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:

PC Bytes (Pty) Ltd

36270 McIntyre Tops

2019/281537/07

1 c/o Voortrekker & McIntyre Road

EAN 6001008210235

30 Days

Tax Invoice

Date 13/06/2024

Document No: INV00254466

Page 1 of 1

Deliver To: 36270 McIntyre Tops

1 c/o Voortrekker & McIntyre Road

Parow

7500

Account

TW0154

Your PO Number

Tax Reference

4030288601

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
37001	CT	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

PRODUCT CODE	CASES	UNITS	REASON
Full order			Rejected
			Due to wrong
			Store Code
			BCA 12638

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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

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:

PC Bytes (Pty) Ltd
36270 McIntyre Tops
2019/281537/07
1 c/o Voortrekker & McIntyre Road
Parow

30 Days

Credit note

Date 19 Jun 2024
Document No: CRN00205765

Page 1 of 1

Deliver To: 36270 McIntyre Tops
1 c/o Voortrekker & McIntyre Road
Parow

Parow 7500

Account

TW0154

Your PO Number

CR1410341/INV00254466

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37001	CT	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
WRONG STORE CODE								

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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)	2,926.56
Discount @ 0 %	0.00
SubTotal	2,926.56
Tax	438.98
Total (Incl)	3,365.54

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1410341 2024-06-19 12:33:50

LOAD SHEET Reference - LSID 233493, DATE Delivered - 2024-06-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR CENTURY PARO	
Brief Description of Credit:					
Principal Customer Code: TW0154					

Doc. Date: 2024-06-13		Doc. Ref: INV00254466		GRV:		Credit Type: Credit		Invoice Amt: R 3365.54	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS37001	Royal Flush Gin	EA		W5	Client Returned		6		
BS37004	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: INV00254466 (2 Product Type)								12	

Authorized by: _____
[date]