

# 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 13/06/2024

Document No: INV00254466

Page 1 of 1

## Customer Details:

PC Bytes (Pty) Ltd

36270 McIntyre Tops

2019/281537/07

1 c/o Voortrekker & McIntyre Road

EAN 6001008210235

30 Days

Deliver To: 36270 McIntyre Tops

1 c/o Voortrekker & McIntyre Road

Parow

*Wrong store code*

36376

7500

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0154

4030288601

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
			SCA 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 %
Total (Excl)	2 926.56
Tax	438.98
<b>NET Total ZAR (Incl)</b>	<b>3 365.54</b>

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

## Credit note

Date 19 Jun 2024

Document No: CRN00205765

Page 1 of 1

## Customer Details:

PC Bytes (Pty) Ltd

36270 McIntyre Tops

2019/281537/07

1 c/o Voortrekker & McIntyre Road

Parow

30 Days

**Deliver To:** 36270 McIntyre Tops

1 c/o Voortrekker & McIntyre Road

Parow

Parow

7500

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0154

CR1410341/INV00254466

4810259673

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								

## 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)	2,926.56
Discount @	0 %
SubTotal	2,926.56
Tax	438.98
<b>Total (Incl)</b>	<b>3,365.54</b>

## 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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](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]

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