

# 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: INV00248971

Page 1 of 1

## Customer Details:

26-28 Kloof Str

36069 Tops Kloof Street

Gardens

Western Cape *Correct one 36364*

30 Days

Deliver To: 36069 Tops Kloof Street

26-28 Kloof Str

Gardens

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0039

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	1.00	332.04		332.04	49.81	381.85

PRODUCT CODE	CASES	UNITS	REASON
37055	02	12	Sends Break
			Wrong Store Code
			DCAT 2396

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	332.04
Discount @ 0 %	0.00
Total (Excl)	332.04
Tax	49.81
<b>NET Total ZAR (Incl)</b>	<b>381.85</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

Computer Generated

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 16 Apr 2024

Document No: CRN00205313

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

## Your PO Number

## Tax Reference

## Sales Code

TW0039

CR1396546/ INV00248971

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37055	CT	Royal Flush Luxe Amber Gin 12:	1.00	332.04		332.04	49.81	381.85

WRONG STORE CODE

## 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)	332.04
Discount @	0 %
SubTotal	332.04
Tax	49.81
<b>Total (Incl)</b>	<b>381.85</b>

## **PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

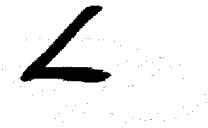
Signed \_\_\_\_\_ Date \_\_\_\_\_

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 - CR1396546

2024-04-04 10:45:44

LOAD SHEET Reference - LSID 232838, DATE Delivered - 2024-04-03

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

JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
----------	--------------------	----	----------	--	--

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR KLOOF

Brief Description of Credit:

Principal Customer Code: TW0039

Doc. Date: 2024-03-26 Doc. Ref: INV00248971 GRV: Credit Type: Credit Invoice Amt: R 381.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA		W5	Client Returned		1
---------	--------------------------------------	----	--	----	-----------------	--	---

Total Number of Items to be credited on Document Ref: INV00248971 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

1/1