

# 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 08/03/2024

Document No: INV00247508

Page 1 of 1

**Customer Details:**

Paradys Street  
35657 Tops Brackenfell  
Brackenfell  
Western Cape

30 Days

Deliver To: 35657 Tops Brackenfell

Paradys Street  
Brackenfell

**Account**
**Your PO Number**
**Tax Reference**
**Sales Code**

TW0008

4780188829

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey N/S	6.00	289.88		1 739.28	260.89	2 000.17
39003	CT	Victoria Blue Gin	1.00	258.66		258.66	38.80	297.46

PRODUCT CODE	CASES	UNITS	REASON
full order seen Bre			
			Due to No Stock
			DCP 2579

RECEIVED BY: *DK*  
PRINT NAME: *DK*  
GRV NO: *DK*  
DATE RECEIVED: *DK*

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	1 997.94
Discount @ 0 %	0.00
Total (Excl)	1 997.94
Tax	299.69
<b>NET Total ZAR (Incl)</b>	<b>2 297.63</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 19 Mar 2024

Document No: CRN00205114

Page 1 of 1

## Customer Details:

Paradys Street  
35657 Tops Brackenfell

Brackenfell  
Western Cape

30 Days

Deliver To: 35657 Tops Brackenfell

Paradys Street

Western Cape

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0008

CR1393084/ INV00247508

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	6.00	289.88		1,739.28	260.89	2,000.17
39003	CT	Victoria Blue Gin	1.00	258.66		258.66	38.80	297.46

NO STOCK IN WAREHOUSE

## 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)	1,997.94
Discount @	0 %
SubTotal	1,997.94
Tax	299.69
<b>Total (Incl)</b>	<b>2,297.63</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



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

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## REQUEST FOR CREDIT - CR1393084

2024-03-19 13:03:37

LOAD SHEET Reference - LSID 232692, DATE Delivered - 2024-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned	Customer Name: TOPS@PARADYS PARK (BRACK		
Brief Description of Credit:					
Principal Customer Code: TW0008					

Doc. Date: 2024-03-08 Doc. Ref: INV00247508 GRV: Credit Type: Credit Invoice Amt: R 2297.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		W5	Client Returned		6
BS39003	Victoria Blue Gin	EA	750ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV00247508 (2 Product Type)

7

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

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