

# 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 11/07/2024

Document No: INV00256823

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## Customer Details:

Syzygy (Pty) Ltd  
36237 Tops Kensington  
Co Reg No. 2019/011519/07  
Shop 16 Kensington Square  
EAN # 6001008209918

30 Days

Deliver To: 36237 Tops Kensington  
Shop 16 Kensington Square  
27 12th Avenue  
Kensington  
Western Cape

7508

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0095

4260285590

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	4.00 ✓	428.66		1 714.64	257.20	1 971.84

PRODUCT CODE	CASES	UNITS	REASON
25001		2	NOT ORDERED
			DCA 13042
			<i>[Signature]</i>



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	1 714.64
Discount @	0 %
Total (Excl)	1 714.64
Tax	257.20
NET Total ZAR (Incl)	1 971.84

## 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



PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

**STORE DROPSHIPMENT CLAIMS ONLY**

NO: A 608598

SUPPLIER NAME Blue Sky

Revised 1987

TEL NO: \_\_\_\_\_

SUPPLIER INV NO: INX00258823

SUPPLIER INV. DATE: 11/12/14 (Use a separate claim per supplier invoice)

STORE NAME Tops New Yorker STORE CODE 362337  
TOWN Coole Town  
STORE TEL (052) 8603028 DATE 13/11/04

GOODS HANDED TO: M A X (PRINT NAME)

SIGNATURE: John Doe DATE: 17/07/2011

VEHICLE REG. NO: 5861413 (NB)

**RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)**

1. Original to Supplier
2. Store file copy
3. DC copy (if reqd)

# 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 Jul 2024

Document No: CRN00205932

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## Customer Details:

Masstores (Pty) Ltd  
(M20L) MAKRO Montague Gardens  
16 Peltier Drive  
Sunninghill  
Sandton

30 Days

Deliver To: (M20L) MAKRO Montague Gardens

3 Topaz Boulevard  
Milnerton  
Cape Town  
Sandton

7441

## Account

## Your PO Number

## Tax Reference

## Sales Code

MAKR19

4508538691

4810259673

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin CR1308940/ INV002508353 INCORRECT SITE	2.00	251.00		502.00	75.30	577.30

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	502.00
Discount @	0 %
SubTotal	502.00
Tax	75.30
<b>Total (Incl)</b>	<b>577.30</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)

## REQUEST FOR CREDIT - CR1415066

2024-07-18 13:46:17

LOAD SHEET Reference - LSID 233740, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS SPAR KENSINGTON		
Brief Description of Credit:					
Principal Customer Code: TW0095					

Doc. Date: 2024-07-11 Doc. Ref: INV00256823 GRV: A608598 Credit Type: Part Credit Invoice Amt: R 1971.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Duplic		2

Total Number of Items to be credited on Document Ref: INV00256823 (1 Product Type)

2

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

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