

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

Tax Invoice

Date 11/07/2024

Document No: INV00256823

Page 1 of 1

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

TW0095

Your PO Number

Tax Reference

4260285590

Sales Code

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

SPAR
TOPS KENSINGTON
STORE CODE: 36237

GRV # _____ CLAIM # _____

RECEIVED BY (PRINT) Rose

SIGN [Signature] DATE 17/7/24

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 %	0.00
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

No: **A** 608598

SUPPLIER INV. DATE: 11/7/24 (Use a separate claim per supplier invoice)

[illegible]

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

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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

Credit note

Date 19 Jul 2024

Document No: CRN00205932

Page 1 of 1

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

MAKR19

Your PO Number

4508538691

Tax Reference

4810259673

Sales Code

BSBC8

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

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)	502.00
Discount @ 0 %	0.00
SubTotal	502.00
Tax	75.30
Total (Incl)	577.30

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@lrsc.co.za

Liquor Runners Cape Town

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 / Dupl		2
Total Number of Items to be credited on Document Ref: INV00256823 (1 Product Type)							2

Authorized by: _____
[date]