

**BLUE SKY BRAND COMPANY (PTY) LTD**

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 05/06/2024

Document No: INV00253859

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**Customer Details:**

Erarite (Pty) Ltd

### 36258 Mandela Park Tops

Co Reg No.2012/036407/07

Oscar Mpetha Rd & Govan Mbeki Rd

Khayelitsha Cape Town

30 Days

**Deliver To:** 36258 Mandela Park Tops

Oscar Mpetha Rd & Govan Mbeki F

Mandela Park

## Khavelitsha

Cape Town

7784

Account

**Your PO Number**

**Tax Reference**

Sales Code

TW0135

4540266212

BSBC2022(2)

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25001	CT	Honor VS Cognac 750ml	6.00	✓ 404.74		2 428.44	364.27	2 792.71
37060	CT	Royal Flush Noir 1 x 750ml	12.00	✓ 223.00		2 676.00	401.40	3 077.40
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
Tall	ORDER	Sand	Brew
			OLD ORDER.
		OCA 13022	

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

Payment is due strictly according to your paymentt 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.

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

Received in good order

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

Print Name \_\_\_\_\_

SubTotal		5 436.48
Discount @	0 %	0.00
Total (Excl)		5 436.48
Tax		815.48
<b>NET Total ZAR (Incl)</b>		<b>6 251.96</b>

### 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 14 Jun 2024  
Document No: CRN00205753

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## Customer Details:

Erarite (Pty) Ltd  
36258 Mandela Park Tops  
Co Reg No.2012/036407/07  
Oscar Mpetha Rd & Govan Mbeki Rd  
Mandela Park

30 Days

Deliver To: 36258 Mandela Park Tops  
Oscar Mpetha Rd & Govan Mbeki F  
Mandela Park  
Khayelitsha  
Mandela Park

7784

## Account

TW0135

## Your PO Number

CR1408988/ INV00253895

## Tax Reference

4810259673

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71
37060	CT	Royal Flush Noir 1 x 750ml	12.00	223.00		2,676.00	401.40	3,077.40
37055	CT	Royal Flush Luxe Amber Gin 12 :	1.00	332.04		332.04	49.81	381.85
OLD ORDER SEND BACK								

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

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

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Total (Excl)	5,436.48
Discount @ 0 %	0.00
SubTotal	5,436.48
Tax	815.48
Total (Incl)	6,251.96

## 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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1408988 2024-06-14 10:30:18

LOAD SHEET Reference - LSID 233465, DATE Delivered - 2024-06-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR MANDELA PARK	
Brief Description of Credit:					
Principal Customer Code: TW0135					

Doc. Date: 2024-06-05		Doc. Ref: INV00253859		GRV:		Credit Type: Credit		Invoice Amt: R 6251.95	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		6		
BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA		W5	Client Returned		1		
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		12		
Total Number of Items to be credited on Document Ref: INV00253859 (3 Product Type)							19		

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