

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 13/03/2024

Document No: INV00247841

Page 1 of 1

Customer Details:

Glenwood Shopping Cent
36013 Tops Glenwood
Shop 9B
Cnr Townsend & Pinewood Road
Western Cape

30 Days

Deliver To: 36013 Tops Glenwood
Glenwood Shopping Cent
Shop 9B
Cnr Townsend & Pinewood Road
Goodwood

Account

TW0094

Your PO Number

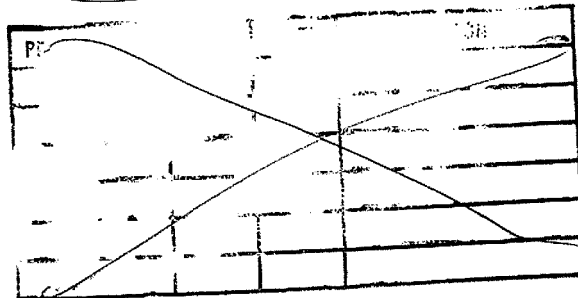
Tax Reference

4710245095

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71
100000	CT	Proper No. Twelve Whiskey N/S	12.00	289.88		3 478.56	521.78	4 000.34



Goods Received
Glenwood Shopping Cent
Date: 19/03/24
Received by: Cance
Claim for Credit No:
Signature: [Signature]

PRODUCT CODE	CASES	UNITS	REASON
100000		12	No Stock

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	4 767.00
Discount @ 0 %	0.00
Total (Excl)	4 767.00
Tax	715.05
NET Total ZAR (Incl)	5 482.05

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 765290**

STORE NAME Clenwood TOPS STORE CODE 36013

SUPPLIER NAME Blue Sky

ADDRESS _____

TEL NO:

TEL NO: _____
SHIPPER INV NO: 00247861

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

(PRINT NAME)

SIGNATURE:

DATE 11/15/15

VEHICLE REG. NO:

(NBI)

CLAIM PREPARED BY:

SIGNATURE:

STORER MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

PERSON		DETAILS
DATE	PERSON SPOKEN TO	

denprinters.co.za

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

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

Customer Details:

Glenwood Shopping Cent
36013 Tops Glenwood
Shop 9B
Cnr Townsend & Pinewood Road
Goodwood 30 Days

Credit note

Date 22 Mar 2024
Document No: CRN00205139

Page 1 of 1

Deliver To: 36013 Tops Glenwood
Glenwood Shopping Cent
Shop 9B
Cnr Townsend & Pinewood Road
Goodwood
Western Cape

Account	Your PO Number	Tax Reference	Sales Code
TW0094	CR1393791/ INV00247841	4810259673	BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	12.00	289.88		3,478.56	521.78	4,000.34
NO STOCK IN WAREHOUSE CLAIM 765290								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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 _____

Total (Excl)	3,478.56
Discount @ 0 %	0.00
SubTotal	3,478.56
Tax	521.78
Total (Incl)	4,000.34

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1393791 2024-03-20 10:58:35

LOAD SHEET Reference - LSID 232705, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		J.K. THSIBALABALA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR GLENWOOD

Brief Description of Credit:

Principal Customer Code: TW0094

Doc. Date: 2024-03-13 Doc. Ref: INV00247841 GRV: A765290 Credit Type: Part Credit Invoice Amt: R 5482.05

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: INV00247841 (1 Product Type)

12

Authorized by: _____
[date]