

# 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 17/07/2024

Document No: INV00257304

Page 1 of 1

## Customer Details:

Lion Square  
35901 Tops Somersets  
Shop 112  
150 Main Road  
Western Cape

30 Days

Deliver To: 35901 Tops Somersets

Lion Square  
Shop 112  
150 Main Road  
Somerset West

7130

## Account

TW0067

## Your PO Number

## Tax Reference

4550189247

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	12.00	✓ 295.62		3 547.44	532.12	4 079.56

Reject  
sort stock

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			<del>SENT BACK</del> <del>DUE TO ANOTHER</del> <del>INVOICE BEING</del> <del>SENT CUSTOMER</del> REJECTED DCA 12659

SPAR ON MAP  
SPAR SOMERSET TOPS  
REG. NO. 2020/770227/07 | VAT: 4240002048  
19-07-2024  
Ontvang Deur: MB  
GRV Nr: \_\_\_\_\_

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	3 547.44
Discount @ 0 %	0.00
Total (Excl)	3 547.44
Tax	532.12
NET Total ZAR (Incl)	4 079.56

## 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

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](mailto:Orders@blueskybrands.co.za)

Credit note

Date 22 Jul 2024  
Document No: CRN00205942

Page 1 of 1

Customer Details:

Lion Square  
35901 Tops Somersets  
Shop 112  
150 Main Road  
Somerset West 30 Days

Deliver To: 35901 Tops Somersets  
Lion Square  
Shop 112  
150 Main Road  
Somerset West  
Western Cape 7130

Account	Your PO Number	Tax Reference	Sales Code
TW0067	CR1416154/ INV00257304	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	295.62		3,547.44	532.12	4,079.56
		WAREHOUSE ERROR						
		JACO RETURNED THE STOCK						

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.

Total (Excl)	3,547.44
Discount @ 0 %	0.00
SubTotal	3,547.44
Tax	532.12
Total (incl)	4,079.56

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 - CR1416154 2024-07-22 10:09:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: TOPS AT SPAR SOMERSET
Brief Description of Credit:		
Principal Customer Code:	TW0067	

Doc. Date: 2024-07-17 Doc. Ref: INV00257304 GRV: S Credit Type: Credit Invoice Amt: R 4079.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		W5	Client Returned		12
Total Number of Items to be credited on Document Ref: INV00257304 (1 Product Type)							12

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