

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 22/07/2024

Document No: INV00257653

Page 1 of 1

Customer Details:

CGA Retailers (Pty) Ltd
36359 Royal Ascot TOPS
2022/854423/07
1 Racecourse Road
EAN 6001008211072

30 Days

Deliver To: 36359 Royal Ascot TOPS

Shop 42
The Paddocks Shopping Cen
1 Racecourse Road
Milnerton

7441

Account

TW0161

Your PO Number

Tax Reference

4940315619

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	CT	Fireball Black 24x50ml Pack	24.00	443.52		10 644.48	1 596.67	12 241.15

Cancel by Principal

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	10 644.48
Discount @ 0 %	0.00
Total (Excl)	10 644.48
Tax	1 596.67
NET Total ZAR (Incl)	12 241.15

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

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:

CGA Retailers (Pty) Ltd
36359 Royal Ascot TOPS
2022/854423/07
1 Racecourse Road
The Paddocks Shop 42, Milnerton

30 Days

Credit note

Date 23 Jul 2024
Document No: CRN00205950

Page 1 of 1

Deliver To: 36359 Royal Ascot TOPS
Shop 42
The Paddocks Shopping Centre
1 Racecourse Road
The Paddocks Shop 42, Milnerton

7441

Account

TW0161

Your PO Number

CR1416862/ INV00257653

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	CT	Fireball Black 24x50ml Pack	24.00	443.52		10,644.48	1,596.67	12,241.15
CANCELLED BY PRINCIPAL								

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)	10,644.48
Discount @ 0 %	0.00
SubTotal	10,644.48
Tax	1,596.67
Total (Incl)	12,241.15

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

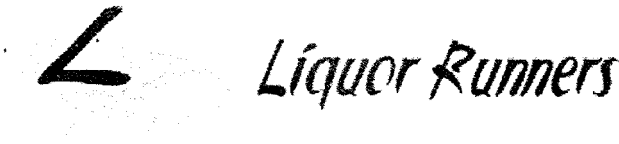
Signed _____ Date _____

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 - CR1416862 2024-07-23 10:20:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal Customer Name: TOPS SPAR ROYAL ASCOT
Brief Description of Credit:
Principal Customer Code: TW0161

Doc. Date: 2024-07-22 Doc. Ref: INV00257653 GRV: Credit Type: Credit Invoice Amt: R 12241.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14061	Fireball Black 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		24

Total Number of Items to be credited on Decument Ref: INV00257653 (1 Product Type) 24

Authorized by: _____
[date]