

# 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 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

## Your PO Number

## Tax Reference

## Sales Code

TW0161

4940315619

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

*Cancell 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 %
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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 23 Jul 2024

Document No: CRN00205950

Page 1 of 1

## Customer Details:

CGA Retailers (Pty) Ltd

36359 Royal Ascot TOPS

2022/854423/07

1 Racecourse Road

The Paddocks Shop 42, Milnerton

30 Days

Deliver To: 36359 Royal Ascot TOPS

Shop 42

The Paddocks Shopping Centre

1 Racecourse Road

The Paddocks Shop 42, Milnerton

7441

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0161

CR1416862/ INV00257653

4810259673

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

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Total (Excl)	10,644.48
Discount @	0 %
SubTotal	10,644.48
Tax	1,596.67
<b>Total (Incl)</b>	<b>12,241.15</b>

## 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



*Liquor Runners*

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

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**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
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**Reason for Credit:** Cancelled by Principal

**Customer Name:** TOPS SPAR ROYAL ASCOT

**Brief Description of Credit:**

**Principal Customer Code:** TW0161

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Credit	Invoice Amt:	R 12241.2
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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 Document Ref: INV00257653 (1 Product Type)

24

Authorized by: \_\_\_\_\_

[date]

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