

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 07/11/2024

Document No: INV00267011

Page 1 of 1

Customer Details:

Flamingo Square Centre

35421 Tops Table View

Blaauwberg & Study Rd

Table View

30 Days

Deliver To: 35421 Tops Table View

Flamingo Square Centre

Blaauwberg & Study Rd

Table View

Account

Your PO Number

Tax Reference

Sales Code

TW0076

4250216944

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
100000	CT	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36
45001	CT	Billiato	3.00	258.66		775.98	116.40	892.38
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Customer Code	Branch	Units	Reason
full	order		Sales Back Cancelled
			NET 134572

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	6,675.30
Discount @ 0 %	0.00
Total (Excl)	6,675.30
Tax	1,001.29
NET Total ZAR (Incl)	7,676.59

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

Computer Generated

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

Credit note

Date 13 Nov 2024

Document No: CRN00206796

Page 1 of 1

Customer Details:

Flamingo Square Centre

35421 Tops Table View

Blaauwberg & Study Rd

Table View

Western Cape

30 Days

Deliver To: 35421 Tops Table View

Flamingo Square Centre

Blaauwberg & Study Rd

Western Cape

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0076

CR1439213 / INV00267011

4810259673

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
100000	CT	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36
45001	CT	Billiato	3.00	258.66		775.98	116.40	892.38
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

STORE RETURN

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Total (Excl)	6,675.30
Discount @	0 %
SubTotal	6,675.30
Tax	1,001.29
Total (Incl)	7,676.59

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



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1439213

2024-11-13 03:39:16

LOAD SHEET Reference - LSID 234796, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR TABLEVIEW

Brief Description of Credit:

Principal Customer Code: TW0076

Doc. Date: 2024-11-07 Doc. Ref: INV00267011 GRV: Credit Type: Credit Invoice Amt: R 7676.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W5	Client Returned		3
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W5	Client Returned		1
BS25001U	Honor VS Cognac 750ml	EA		W5	Client Returned		6
BS100000U	Proper No. Twelve Whiskey	EA		W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00267011 (4 Product Type)

22

Authorized by: _____
[date]

1/1