

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: 18/11/2024
Document No: INV00267824

Page 1 of 1

Customer Details:

Erarite (Pty) Ltd
36258 Mandela Park Tops
Co Reg No.2012/036407/07
Oscar Mpetha Rd & Govan Mbeki Rd
Khayelitsha Cape Town 30 Days

Deliver To: 36258 Mandela Park Tops
Oscar Mpetha Rd & Govan Mbeki F
Mandela Park
Khayelitsha
Cape Town

7784

Account

TW0135

Your PO Number

Tax Reference

4540266212

Sales Code

WC1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | CT | Honor VS Cognac 750ml | 12.00 | 428.66 | | 5,143.92 | 771.59 | 5,915.51 |

Cancelled by
Principal

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 | 5,143.92 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 5,143.92 |
| Tax | 771.59 |
| NET Total ZAR (Incl) | 5,915.51 |

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

Credit note

Date 20 Nov 2024

Document No: CRN00206877

Page 1 of 1

Customer Details:

Erarite (Pty) Ltd

36258 Mandela Park Tops

Co Reg No.2012/036407/07

Oscar Mpetha Rd & Govan Mbeki Rd

Mandela Park

30 Days

Deliver To: 36258 Mandela Park Tops

Oscar Mpetha Rd & Govan Mbeki F

Mandela Park

Khayelitsha

Mandela Park

7784

Account

TW0135

Your PO Number

CR1441587/ INV00267824

Tax Reference

4810259673

Sales Code

WC1

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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 - CR1441587 2024-11-19 02:58:34

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 AT SPAR MANDELA PARK

Brief Description of Credit:

Principal Customer Code: TW0135

Doc. Date: 2024-11-18 Doc. Ref: INV00267824 GRV: Credit Type: Credit Invoice Amt: R 5915.51

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-----------------------|------|----------|-------------|----------------------|-------|-----|
| BS25001U | Honor VS Cognac 750ml | EA | | P1 | Cancelled by Princip | | 12 |

Total Number of Items to be credited on Document Ref: INV00267824 (1 Product Type) 12

Authorized by: _____

[date]