

# 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 27/05/2024

Document No: INV00253314

Page 1 of 1

## Customer Details:

The Spar Group Ltd

36261 Woodstock Quarter Tops

Co Reg No. 1967/001572/06

PO Box 18294

EAN 6001008210150

30 Days

Deliver To: 36261 Woodstock Quarter Tops

187 Sir Lowry Road

Woodstock

Western Cape

7925

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0959

4770111336

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

PRODUCT CODE	CASES	UNITS	REASON
FULL			NO STOCK
ORDER			Quality
			ISSUES
			EXA 12536
			<i>[Signature]</i>

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	554.25
Discount @	0 %
Total (Excl)	554.25
Tax	83.14
NET Total ZAR (Incl)	637.39

## 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 03 Jun 2024

Document No: CRN00205686

Page 1 of 1

## Customer Details:

The Spar Group Ltd  
36261 Woodstock Quarter Tops  
Co Reg No. 1967/001572/06  
PO Box 18294  
Wynberg

30 Days

Deliver To: 36261 Woodstock Quarter Tops

187 Sir Lowry Road  
Woodstock  
Western Cape  
Wynberg

7925

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0959

CR1407374/ INV00253314

4810259673

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	554.25
Discount @	0 %
SubTotal	554.25
Tax	83.14
<b>Total (Incl)</b>	<b>637.39</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)

## REQUEST FOR CREDIT - CR1407374

2024-06-03 11:42:55

LOAD SHEET Reference - LSID 233343, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
<b>Reason for Credit:</b>	No Stock in Warehouse			<b>Customer Name:</b>	TOPS AT SPAR CAPE QUARTER
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b>	TW0959				
<b>Doc. Date:</b> 2024-05-27	<b>Doc. Ref:</b> INV00253314	<b>GRV:</b>		<b>Credit Type:</b> Credit	<b>Invoice Amt:</b> R 637.39
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason
BS14040	Fireball Salted Caramel	EA		NS	No Stock in Wareho
Total Number of Items to be credited on Document Ref: INV00253314 (1 Product Type)					3

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

[date]