

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:

The Spar Group Ltd
36261 Woodstock Quarter Tops
Co Reg No. 1967/001572/06
PO Box 18294
EAN 6001008210150

30 Days

Tax Invoice

Date 27/05/2024

Document No: INV00253314

Page 1 of 1

Deliver To: 36261 Woodstock Quarter Tops
187 Sir Lowry Road
Woodstock
Western Cape

7925

Account

TW0959

Your PO Number

Tax Reference

4770111336

Sales Code

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

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 %	0.00
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

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

TW0959

Your PO Number

CR1407374/ INV00253314

Tax Reference

4810259673

Sales Code

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
NOT IN STOCK								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal	554.25
Tax	83.14
Total (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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
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		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: TW0959

Customer Name: TOPS AT SPAR CAPE QUARTER

Doc. Date: 2024-05-27		Doc. Ref: INV00253314		GRV:	Credit Type: Credit	Invoice Amt: R 637.39	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040	Fireball Salted Caramel	EA		NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: INV00253314 (1 Product Type)							3

Authorized by:_____

[date]