

SENDING FREE ONLY WANTED 6 BOTTLES

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: 20 Dec 2024

Document No: INV00272345

Page 1 of 1

Customer Details:

35 Main Road
36106 Tops Heathfield
Bergvliet
Western Cape

30 Days

Deliver To: 36106 Tops Heathfield

35 Main Road
Bergvliet

7945

Account

AROM01

Your PO Number

Tax Reference

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	10.00	295.62		2,956.20	443.43	3,399.63

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	10.00	295.62		2,956.20	443.43	3,399.63

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG0003999

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	2,956.20
Discount @ 0 %	0.00
Total (Excl)	2,956.20
Tax	443.43
NET Total ZAR (Incl)	3,399.63

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 27 Dec 2024
Document No: CRN00207286

Page 1 of 1

Customer Details:

35 Main Road
36106 Tops Heathfield
Bergvliet
Western Cape
7945

30 Days

Deliver To: 36106 Tops Heathfield

35 Main Road
7945
Western Cape 7945

Account

AROM01

Your PO Number

CR1450600/INV00272345

Tax Reference

4810259673

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	10.00	295.62		2,956.20	443.43	3,399.63
CANCELLED								

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.

Total (Excl)	2,956.20
Discount @ 0 %	0.00
SubTotal	2,956.20
Tax	443.43
Total (Incl)	3,399.63

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



(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1450600 2024-12-27 02:05:43

LOAD SHEET Reference - LSID 235294, DATE Delivered - 2024-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA307023	UD 80	6			
Reason for Credit:		Client Returned		Customer Name: AROMA DROP INN BERGVLIET	
Brief Description of Credit:					
Principal Customer Code: AROM01					

Doc. Date: 2024-12-20		Doc. Ref: INV00272345		GRV:	Credit Type: Credit	Invoice Amt: R 3399.63	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA		W5	Client Returned		10
Total Number of Items to be credited on Document Ref: INV00272345 (1 Product Type)							10

Authorized by: _____
[date]