

# 3 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](mailto: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

## Your PO Number

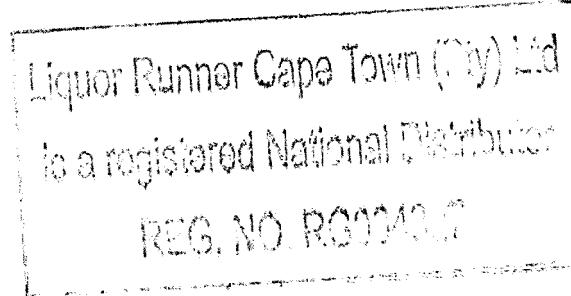
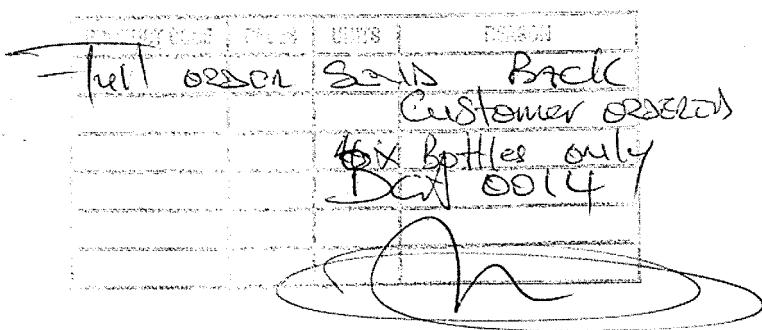
## Tax Reference

## Sales Code

AROM01

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



## 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](mailto: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

## Your PO Number

## Tax Reference

## Sales Code

AROM01

CR1450600/INV00272345

4810259673

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								

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Total (Excl)	2,956.20
Discount @	0 %
SubTotal	2,956.20
Tax	443.43
<b>Total (Incl)</b>	<b>3,399.63</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

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Pieter@lrsa.co.za

Liquor Runners - Cape Town

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

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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			
Brief Description of Credit:		Customer Name: AROMA DROP INN BERGVLIET			
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
BS100000U	Proper No. Twelve Whiskey	EA		W5	Client Returned
Total Number of Items to be credited on Document Ref: INV00272345 (1 Product Type)					10