

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

Tax Invoice

Date 12/06/2024

Document No: INV00254400

Page 1 of 1

Customer Details:

43 Strand Road
Overland Liquor Bar Keeper Bellville
Bellville
Western Cape

7 Days

Deliver To: Overland Liquor Bar Keeper Bellville

43 Strand Road
Bellville

Account

Your PO Number

Tax Reference

Sales Code

BARK01

4100277823

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	1.00	428.66		428.66	64.30	492.96
37004	CT	Royal Flush Luxe Amber Gin	6.00	231.69		1 390.14	208.52	1 598.66

Cancelled by principal.

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	1 818.80
Discount @	2 %
Total (Excl)	1 782.43
Tax	267.36
NET Total ZAR (Incl)	2 049.79

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

Computer Generated

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 14 Jun 2024

Document No: CRN00205746

Page 1 of 1

Customer Details:

43 Strand Road
Overland Liquor Bar Keeper Bellville
Bellville
Western Cape

7 Days

Deliver To: Overland Liquor Bar Keeper Bellville

43 Strand Road

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

BARK01

CR1410133/INV00254400

4810259673

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	1.00	428.66		428.66	64.30	492.96
37004	CT	Royal Flush Luxe Amber Gin	6.00	231.69		1,390.14	208.52	1,598.66
CANCELLED BY RUSHNI								

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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)	1,818.80
Discount @	2 %
SubTotal	1,782.43
Tax	267.36
Total (Incl)	2,049.79

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



Liquor Runners

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners Cape Town

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1410133

2024-06-13 11:51:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Bar Keeper (Bellville)

Brief Description of Credit:

Principal Customer Code: BARK01

Doc. Date: 2024-06-12 **Doc. Ref:** INV00254400 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2049.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		1
BS37004	Royal Flush Luxe Amber Gin	EA		P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00254400 (2 Product Type)

7

Authorized by: _____
[date]

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