

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 20/12/2024

Document No: INV00272311

Page 1 of 1

Customer Details:

Backbone Holdings (Pty) Ltd

36355 Milnerton Kwikspar & Tops

2019/270946/07

Cnr Koeberg Rd & Millvale Rd

EAN 6001008211034

30 Days

Deliver To: 36355 Milnerton Kwikspar & Tops

Cnr Koeberg Road And

Millvale Road

Milnerton

7405

Account

Your PO Number

Tax Reference

Sales Code

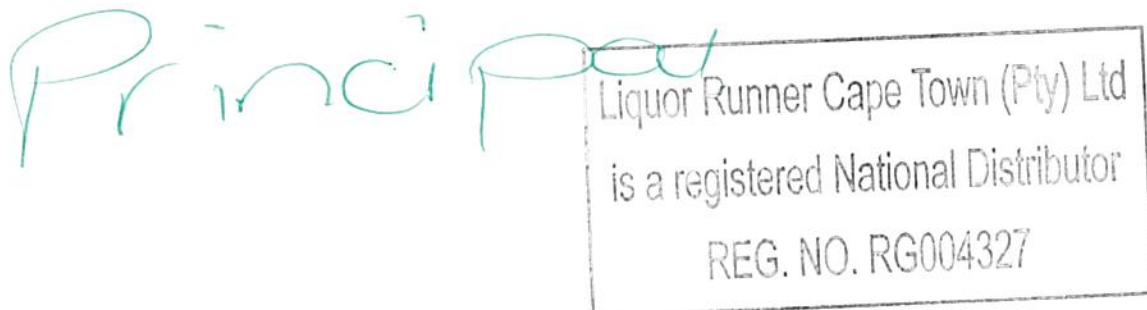
TW0160

4340315466

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	CT	Royal Flush Noir 1 x 750ml	2.00	231.26		462.52	69.38	531.90
25001	CT	Honor VS Cognac 750ml	3.00	406.50		1,219.50	182.93	1,402.43
14040	CT	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

Cancelled by



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	2,236.27
Discount @	0 %
Total (Excl)	2,236.27
Tax	335.45
NET Total ZAR (Incl)	2,571.72

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 23 Dec 2024

Document No: CRN00207220

Page 1 of 1

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Backbone Holdings (Pty) Ltd
36355 Milnerton Kwikspar & Tops

2019/270946/07

Cnr Koeberg Rd & Millvale Rd
Milnerton

30 Days

Deliver To: 36355 Milnerton Kwikspar & Tops

Cnr Koeberg Road And
Millvale Road

Milnerton

Milnerton

7405

Account

Your PO Number

Tax Reference

Sales Code

TW0160

CR1450574/ INV00272311

4810259673

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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25001	CT	Honor VS Cognac 750ml	3.00	406.50		1,219.50	182.93	1,402.43
14040	CT	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
CANCELLED BY RUSHNI								

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Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

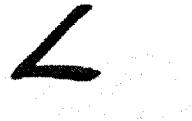
FNB (First National Bank)

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 - CR1450574

2024-12-21 03:06:43

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: TOPS SPAR MILNERTON

Brief Description of Credit:

Principal Customer Code: TW0160

Doc. Date: 2024-12-20 Doc. Ref: INV00272311 GRV: Credit Type: Credit Invoice Amt: R 2571.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040U	Fireball Salted Caramel	EA		P1	Cancelled by Princip		3
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		3
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV00272311 (3 Product Type)

8

Authorized by: _____
[date]

1/1