

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:

22 Frans Conradie Drive
36022 Tops De Tyger
Parow
Western Cape

30 Days

Tax Invoice

Date 13/06/2024

Document No: INV00254469

Page 1 of 1

Deliver To: 36022 Tops De Tyger

22 Frans Conradie Drive
Parow

Account

TW0110

Your PO Number

Tax Reference

4660270697

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Select Reserve	1.00	480.40		480.40	72.06	552.46
37001	CT	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
14001	CT	Fireball Original	6.00	184.75		1 108.50	166.28	1 274.78

KHOPHOYI INVESTMENTS PTY LTD t/a
TOPS AT FRANS TYGER
VA. LNR 466027 0697
TEL 021 939 2253
FAX 021 879 0513
STORE CODE 36022

Received: _____
Driver: _____ Reg. No: _____
Signed: _____
Date: _____ GRV: _____

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
37001		6	7 Mo T
14001		6	ORDERED
			DATA 12638

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	3 052.18
Discount @ 0 %	0.00
Total (Excl)	3 052.18
Tax	457.83
NET Total ZAR (Incl)	3 510.01

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: _____

Date: 13/06/24

Print Name: _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 836

STORE NAME Tops At the Warehouse

TOWN _____ STORE CODE 36

STORE TEL (02) 959-2295 DATE 12/01/11

1/10

Diapers
Order

TOTAL	R
251118	58177
29575	

CLAIM PREPARED BY: 6/2/21

DATE: 18/06/24

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)	
DATE	PERSON SPOKEN TO DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if required)

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:

22 Frans Conradie Drive
36022 Tops De Tyger
Parow
Western Cape

30 Days

Credit note

Date 19 Jun 2024
Document No: CRN00205766

Page 1 of 1

Deliver To: 36022 Tops De Tyger

22 Frans Conradie Drive
Western Cape

Account

TW0110

Your PO Number

CR1410342/INV00254469

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
14001	CT	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
CLAIM 836027								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

Total (Excl)	2,571.78
Discount @ 0 %	0.00
SubTotal	2,571.78
Tax	385.77
Total (Incl)	2,957.55

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

REQUEST FOR CREDIT - CR1410342

2024-06-19 12:32:07

LOAD SHEET Reference - LSID 233493, DATE Delivered - 2024-06-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR DE TYGER	
Brief Description of Credit:					
Principal Customer Code: TW0110					

Doc. Date: 2024-06-13		Doc. Ref: INV00254469		GRV: A 836027		Credit Type: Part Credit		Invoice Amt: R 3510.01	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS14001	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		6		
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: INV00254469 (2 Product Type)								12	