

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 13/06/2024

Document No: INV00254469

Page 1 of 1

Customer Details:

22 Frans Conradie Drive

36022 Tops De Tyger

Parow

Western Cape

30 Days

Deliver To: 36022 Tops De Tyger

22 Frans Conradie Drive

Parow

Account

Your PO Number

Tax Reference

Sales Code

TW0110

4660270697

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	<u>Royal Flush Gin</u>	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 36022 TOPS
MAIL BOX 466022, 0607
TEL 021 939 2203 FAX 021 939 6510
STORE CODE 36022

Received: *W* Driver: Reg. No: *W*
Signed: Date: *W* GRV: *W*

PRODUCT CODE	CASES	UNITS	REASON
37001		6	3 NOT ORDERED
14001		6	ORDERED
			<i>Def 12638</i>
			<i>W</i>

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.

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

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 *W*

Date *18/06/24*

Print Name *W*

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 19 Jun 2024

Document No: CRN00205766

Page 1 of 1

Customer Details:

22 Frans Conradie Drive

36022 Tops De Tyger

Parow

Western Cape

30 Days

Deliver To: 36022 Tops De Tyger

22 Frans Conradie Drive

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0110

CR1410342/INV00254469

4810259673

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

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

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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

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
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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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

Authorized by: _____

[date]

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