

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:

Lukas Jacobus Van Wyk

36245 Tops Calvinia

28 Kerk Street

Calvinia

8190

30 Days

Tax Invoice

Date 17/04/2024

Document No: INV00250638

Page 1 of 1

Deliver To: 36245 Tops Calvinia

28 Kerk Street

Calvinia

8190

Account

TW0130

Your PO Number

INV00249013

Tax Reference

4080101175

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	1.00	214.74		214.74	32.21	246.95
REFER INV00249013 SIGNED BY NIKLAAS DATED 2/4/2024								

Correction Invoice refer inv00249013

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	214.74
Discount @ 0 %	0.00
Total (Excl)	214.74
Tax	32.21
NET Total ZAR (Incl)	246.95

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

Customer Details:

Robson Street
35815 Tops Port Nolloth
Port Nolloth
Northern Cape

SIGN AND RETURN INVOICES

30 Days

Tax Invoice

Date: 26/03/2024
Document No: INV00249013

Page 1 of 1

Deliver To: 35815 Tops Port Nolloth

Robson Street
Port Nolloth

Account

TW0102

Your PO Number

Tax Reference

4850121692

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	1.00	214.74		214.74	32.21	246.95

CALVIN & KLEIN
POSSESSOR, CALL FOR
TELEPHONE NO.

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

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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



Fast and efficient - Vinnig en doeltreffend
CC 199601147023 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAX/CELL: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748275

LGR001

VANAFSENDER/OF SENDER		AAN ONTVANGER/TO CONSIGNEE	
NAAM/NAME: LIO Runners Cpr	NAAM/NAME: TOPS Calvina		
ADRES/ADDRESS: C/o Ronge & Anfield RA Blackheath Cape Town	ADRES/ADDRESS: 28 Kerk Street Calvina		
KONTAK/CONTACT:		KONTAK/CONTACT:	
REKENING/PAID BY: AFSENDER/SENDER	REKENING/PAID BY: ONTVANGER/CONSIGNEE	KBA/COD	REKENING/ACCOUNT
LAATSTES/IN BESKRYWING/DESCRIPTION	VOL	DE WEG/ROUTE	BEDRAG/AMOUNT
L1 CASHES		91590	80.00
		175	
		131	289.40
VERSEKERING/INSURANCE/VERZICHT		ADMIN	
200.00 L 8607		BTW/VAT	
TOTAAL/TOTAL			107.1
FAKTUUR/INVOEREN			71.48
200.00 L 8607			548.9
BYSTAND/STANDSTADT: ACKNOWLEDGED/UNDERSTOOD AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE/STANDARD CONDITIONS OF CARRIAGE			
TOSBOS 304, CALVINA			
KOEIER/HANDTEKENING/COUREUR SIGNATURE		KOEIER/HANDTEKENING/COUREUR SIGNATURE	
2 TEL: 021 948 1511		2 TEL: 021 948 1511	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Pearl Branch Code: 632005

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:

Robson Street
35815 Tops Port Nolloth
Port Nolloth
Northern Cape

30 Days

Credit note

Date 17 Apr 2024
Document No: → CRN00205317

Page 1 of 1

Deliver To: 35815 Tops Port Nolloth

INV00249013

Robson Street

Northern Cape

Account

TW0102

Your PO Number

Delivered to Tops Calvinia

Tax Reference

4810259673

Sales Code

TEL2

em Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	1.00	214.74		214.74	32.21	246.95
RECEIVED BY TOPS CALVINIA 36245								

LEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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received in good order
igned _____ Date _____
nt Name _____

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Discount @ 0 %	0.00
SubTotal	214.74
Tax	32.21
Total (Incl)	246.95

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

Customer Details:

Robson Street
35815 Tops Port Nolloth
Port Nolloth
Northern Cape

30 Days

Credit note

Date 17 Apr 2024
Document No: CRN00205332

Page 1 of 1

Deliver To: 35815 Tops Port Nolloth

Robson Street

Northern Cape

Account	Your PO Number	Tax Reference	Sales Code
TW0102	CORRECTION	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	1.00	214.74		214.74	32.21	246.95
DELIVERED ON 2/4/2024 STORE CODE 36245 STAMPED AND DELIVERED SIGNED BY NIKLAAS								

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Account Number: 63050361583
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