

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:

Flamingo Square Centre
35421 Tops Table View
Blaauwberg & Study Rd
Table View

30 Days

Tax Invoice

Date 11/03/2024

Document No: INV00247652

Page 1 of 1

Deliver To: 35421 Tops Table View
Flamingo Square Centre

Blaauwberg & Study Rd
Table View

Account

TW0076

Your PO Number

Tax Reference

4250216944

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	3.00	289.88		869.64	130.45	1 000.09

PRODUCT CODE	CASES	UNITS	REASON
full order			No Stock

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

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	869.64
Discount @ 0 %	0.00
Total (Excl)	869.64
Tax	130.45
NET Total ZAR (Incl)	1 000.09

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

Computer Generated

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 22 Mar 2024

Document No: CRN00205140

Page 1 of 1

Customer Details:

Flamingo Square Centre

35421 Tops Table View

Blaauwberg & Study Rd

Table View

Western Cape

30 Days

Deliver To: 35421 Tops Table View

Flamingo Square Centre

Blaauwberg & Study Rd

Western Cape

Western Cape

Account

TW0076

Your PO Number

CR1393401/ INV00247652

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	3.00	289.88		869.64	130.45	1,000.09
NO STOCK IN WAREHOUSE								

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)	869.64
Discount @ 0 %	0.00
SubTotal	869.64
Tax	130.45
Total (Incl)	1,000.09

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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1393401 2024-03-20 11:12:42

LOAD SHEET Reference - LSID 232710, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
----------	--------------------	---	---------------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: TABLEVIEW TOPS 35421

Brief Description of Credit:

Principal Customer Code: TW0076

Doc. Date: 2024-03-11 Doc. Ref: INV00247652 GRV: Credit Type: Credit Invoice Amt: R 1000.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV00247652 (1 Product Type)

3

Authorized by: _____

[date]