

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 15/11/2023

Document No: INV00235564

Page 1 of 1

Customer Details:

GLN 6001008210570

36290 Tops Mountainview

30 Days

7151

Tax Reference**Sales Code**

Account

Your PO Number

4490211762

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
36001	CT	Black Rose Blush	2.00	242.00	10%	484.00	72.60	556.60
36004	CT	Black Rose Satin	3.00	242.00	10%	726.00	108.90	834.90

36001 - 2 units - No stock.
All faults.

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

GRV #:
Claim #:
Received by: Melissa
Sign:
Date: 14/11/2023

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	1 210.00
Discount @	0 % 0.00
Total (Excl)	1 210.00
Tax	181.50
NET Total ZAR (Incl)	1 391.50

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

STORE DROPSHIPMENT CLAIMS ONLY

SUPPLIER NAME Blue Sky Brand
ADDRESS 27 Birch Street

TEL NO: (031) 201 1049

SUPPLIER INV NO: 233364

STORE NAME	Snow Tops	Mountain View	STORE CODE	36290
TOWN	Groton	BAY		
STORE TEL	(021) 856.9067	DATE	17/4/2023	

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2	36001	Black Rose Blush	242-00	172-60	No Stock				

GOODS HANDED TO: M. XUNG-C (PRINT)
SIGNATURE: 
VEHICLE REG. NO: 740 152 FS DATE (NB!)

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

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

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
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1367528

2023-11-20 12:33:50

LOAD SHEET Reference - LSID 231405, DATE Delivered - 2023-11-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: No Stock in Warehouse **Customer Name:** Tops @ Mountain View 36279

Brief Description of Credit:

Principal Customer Code: TW0139

Doc. Date: 2023-11-15 **Doc. Ref:** INV00235564 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 1391.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS36001	Black Rose Blush	EA	750ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00235564 (1 Product Type)

1/1

Authorized by: _____

[date]