

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:

PO Box 2287
10994 Tops Stanger
Stanger
Kwa - Zulu Natal
4450 30 Days

Copy Tax Invoice

Date 22 Aug 2024
Document No: INV00259919

Page 1 of 1

Deliver To: 10994 Tops Stanger

125 Balcomb Street
Stanger

Account

TK0097

Your PO Number

Tax Reference

4490157981

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	48.00	243.88		11,706.24	1,755.94	13,462.18

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	11,706.24
Discount @ 0 %	0.00
Total (Excl)	11,706.24
Tax	1,755.94
NET Total ZAR (Incl)	13,462.18

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

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4450

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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 23 Aug 2024

Document No: CRN00206128

Page 1 of 1

Customer Details:

PO Box 2287

10994 Tops Stanger

Stanger

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 10994 Tops Stanger

125 Balcomb Street

Vendor Code: 104680

KZN

Account

TK0097

Your PO Number

CR10259/ INV00259919

Tax Reference

4810259673

Sales Code

BSBC2022(3)

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37101	KZN	Royal Flush Gin	48.00	243.88		11,706.24	1,755.94	13,462.18
CANCELLED BY AMEER								

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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSTANGER

INV00259919

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 10259

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR STANGER SPOT ON

EA

BS37101	Royal Flush Gin	750ml	EA		48
					48

Picked By: _____

Checked By: _____

2024/08/23 12:00:39

1/1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10259

2024-08-23 12:07:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Cancelled by Principal**

Brief Description of Credit:

Principal Customer Code: **TK0097**

Customer Name: **TOPS AT SPAR STANGER SPOT**

Doc. Date: **2024-08-22** **Doc. Ref:** **INV00259919** **GRV:** **Credit Type:** **Invoice Amt:** **R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	ROYAL FLUSH GIN ORIGINAL (1 X 750ML)	EA	1 x 750ML	P1	Cancelled by Princip		48

Total Number of Items to be credited on Document Ref: INV00259919 (1 Product Type) **48**

Authorized by: _____
[date]