

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:

Vendor Code: 104680

11446 Tops Crossways

30 Days

Copy Tax Invoice

Date 11/09/2024

Document No: INV00261645

Page 1 of 1

Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

Account

Your PO Number

Tax Reference

Sales Code

TK0142

4660186885

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
37101	KZN	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37102	KZN	Royal Flush Luxe Amber Gin	4.00	243.88		975.52	146.33	1,121.85
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
25001	KZN	Honor VS Cognac 750ml	2.00	406.00		812.00	121.80	933.80

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	4,536.76
Discount @ 0 %	0.00
Total (Excl)	4,536.76
Tax	680.51
NET Total ZAR (Incl)	5,217.27

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

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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 13 Sep 2024

Document No: CRN00206314

Page 1 of 1

Customer Details:

Vendor Code: 104680

11446 Tops Crossways

30 Days

Deliver To: 11446 Tops Crossways

Marine Drive

KZN

Account

TK0142

Your PO Number

CR14703/ INV00261645

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
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CANCELLED BY PRINCIPAL

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Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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 - CR14703

2024-09-13 14:26:07

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: TK0142

Customer Name: KWIKSPAR TOPS CROSSWAY

Doc. Date: 2024-09-11 Doc. Ref: INV00261645 GRV: Credit Type: Invoice Amt: R 5217.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		2
BS100000	Proper No. Twelve Whiskey	EA		P1	Cancelled by Princip		6
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		2
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		4
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV00261645 (5 Product-Type)

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Authorized by: _____

[date]