

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 19/09/2024

Document No: INV00262227

Page 1 of 1

Customer Details:

PO Box 2559
11164 Tops Taxi City
Newcastle
Kwa - Zulu Natal
2940

30 Days

Deliver To: 11164 Tops Taxi City

Shop 8
New Terminus Plaza
Newcastle

Account

Your PO Number

Tax Reference

Sales Code

TK0100

4150230268

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

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		5,362.56
Discount @	0 %	0.00
Total (Excl)		5,362.56
Tax		804.38
NET Total ZAR (Incl)		6,166.94

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

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PO Box 2559

11164 Tops Taxi City

Newcastle

Kwa - Zulu Natal

2940

30 Days

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Print Name _____

Banking Details

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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 20 Sep 2024
Document No: CRN00206360

Page 1 of 1

Customer Details:

PO Box 2559
11164 Tops Taxi City
Newcastle
Kwa - Zulu Natal
Vendor Code: 104680

30 Days

Deliver To: 11164 Tops Taxi City

Shop 8
New Terminus Plaza
Vendor Code: 104680
KZN

Account

TK0100

Your PO Number

CR16678/ INV00262227

Tax Reference

4810259673

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
CANCELLED								

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SubTotal	5,362.56
Tax	804.38
Total (Incl)	6,166.94

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TOPSTAXI

INV00262227

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 16678

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR TAXI CITY

EA

BS25001	Honor VS Cognac 750ml		EA		6
BS37101	Royal Flush Gin	750ml	EA		12
					18

Picked By: _____

Checked By: _____

2024/09/19 16:12:16

1/1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16678

2024-09-20 10:53:04

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: TK0100

Customer Name: TOPS AT SPAR TAXI CITY

Doc. Date: 2024-09-19 Doc. Ref: INV00262227 GRV:

Credit Type: Cancel - NS Invoice Amt: R 6166.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		6
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: INV00262227 (2 Product Type)

18

Authorized by: _____

[date]