

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 977

11136 Bestmade cc T/a 11136 Tops Old Highway

Kloof

Vendor Code: 104680

30 Days

## Tax Invoice

Date 25 Sep 2024

Document No: INV00262696

Page 1 of 1

**Deliver To:** 11136 Bestmade cc T/a 11136 Tops Old Highway  
Bestmade cc T/a Tops Old Highway

20 Charles Way  
Kloof

3610

## Account

TK0070

## Your PO Number

ROWEN

## Tax Reference

4650260641

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92

AMANDA  
FZW 616 FS

CELINE  
081 753 4578  
Dupillcated!

## 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	857.32
Discount @ 0 %	0.00
Total (Excl)	857.32
Tax	128.60
NET Total ZAR (Incl)	985.92

## 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

Signed: *[Signature]*  
Liquor Runners Durban  
DECLINED

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 977  
11136 Bestmade cc T/a 11136 Tops Old Highway  
Kloof  
Vendor Code: 104680

30 Days

## Tax Invoice

Date: 25 Sep 2024  
Document No: INV00262696

Page 1 of 1

Deliver To: 11136 Bestmade cc T/a 11136 Tops Old Highway  
Bestmade cc t/a Tops Old Highway

20 Charles Way  
Kloof

3610

## Account

TK0070

## Your PO Number

ROWEN

## Tax Reference

4650260641

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92

GRV cancelled  
074 24 22041  
Andile

TOPS OLD HIGHWAY  
SPAR A/C. NO. 11136

Goods Received By: *[Signature]* Name

Signature: *[Signature]*

Date: 03/10/24 GRV NO: 1352

In the event of queries, our claim Nels

## 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		857.32
Discount @	0 %	0.00
Total (Excl)		857.32
Tax		128.60
NET Total ZAR (Incl)		985.92

## 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](mailto:Orders@blueskybrands.co.za)

Credit note

Date09 Oct 2024

Document No:CRN00206472

Page 1 of 1

Customer Details:

PO Box 977

11136 Bestmade cc T/a 11136 Tops Old Highway

Kloof

Vendor Code: 104680

364030 Days

Deliver To: 11136 Bestmade cc T/a 11136 Tops Old Highway

Bestmade cc t/a Tops Old Highway

20 Charles Way

3640

KZN3610

Account	Your PO Number	Tax Reference	Sales Code
TK0070	CR18233/ INV00262696	4810259673	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
STORE RETURN								
CELINE 081 753 4578 DUPLICATED								

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 \_\_\_\_\_

Total (Excl)	857.32
Discount @ 0 %	0.00
SubTotal	857.32
Tax	128.60
Total (Incl)	985.92

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060



*Liquor Runners*

Selwyn@lr3a.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR18233

2024-10-07 11:50:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR OLD HIGHWAY

Brief Description of Credit:

Principal Customer Code: TK0070

Doc. Date: 2024-09-25 Doc. Ref: INV00262696 GRV: RIF Credit Type: Credit Invoice Amt: R 985.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00262696 (1 Product Type)

2

Authorized by: \_\_\_\_\_

[date]