

# 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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 19/11/2024  
Document No: INV00268113

Page 1 of 1

## Customer Details:

1 Mdlebe Mtshona West  
80325 Tops @ Esikhawini  
J Section  
Esikhawini  
3887

30 Days

**Deliver To:** 80325 Tops @ Esikhawini  
1 Mdlebe Mtshona West  
J Section  
Esikhawini  
KwaZulu Natal

3887

## Account

TK0228

## Your PO Number

## Tax Reference

4010291245

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	428.66		38,579.40	5,786.91	44,366.31

*Cancel*  
*Pricing deal.*

## 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	38,579.40
<u>Discount @</u>	0 % 0.00
Total (Excl)	38,579.40
Tax	5,786.91
<b>NET Total ZAR (Incl)</b>	<b>44,366.31</b>

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

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

## Credit note

Date 20 Nov 2024

Document No: CRN00206861

Page 1 of 1

## Customer Details:

1 Mdlebe Mtshona West  
80325 Tops @ Esikhawini  
J Section  
Esikhawini  
EAN 6001008312403

30 Days

Deliver To: 80325 Tops @ Esikhawini

1 Mdlebe Mtshona West  
J Section  
Esikhawini  
EAN 6001008312403

3887

## Account

TK0228

## Your PO Number

CR34269/ INV00268113

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	428.66		38,579.40	5,786.91	44,366.31
CANCELLED BY RUSHNI								

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Total (Excl)	38,579.40
Discount @ 0 %	0.00
SubTotal	38,579.40
Tax	5,786.91
<b>Total (Incl)</b>	<b>44,366.31</b>

## 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

TOPSESIK

INV00268113

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 34269

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR ESIKHAWINI

EA

BS25001U

Honor VS Cognac 750ml

EA

90

90

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2024/11/19 16:28:18

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 - CR34269

2024-11-19 16:29:44

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: TK0228

Customer Name: TOPS AT SPAR ESIKHAWINI

Doc. Date: 2024-11-19 Doc. Ref: INV00268113 GRV:

Credit Type: Cancel - NS Invoice Amt: R 44366.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8525001U	Honor V5 Cognac 750ml	EA		P1	Cancelled by Princip		90

Total Number of Items to be credited on Document Ref: INV00268113 (1 Product Type) 90

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

[date]