

# 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)

### Customer Details:

Vendor Code: 104680  
11491 Tops Kings

30 Days

### Tax Invoice

Date: 05/03/2025  
Document No: INV00277762

Page 1 of 1

Deliver To: 11491 Tops Kings

31 Union Lane  
Pinetown

Account

Your PO Number

Tax Reference

Sales Code

TK0038

4720246851

TEL3

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69

### 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		1,387.56
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		1,387.56
Tax		208.13
<b>NET Total ZAR (Incl)</b>		<b>1,595.69</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

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27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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27 Bright Street Somerset West 7130

Computer Generated

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: 04 Mar 2025  
Document No: CRN00207904

Page 1 of 1

## Customer Details:

Vendor Code: 104680  
11491 Tops Kings

Deliver To: 11491 Tops Kings

31 Union Lane

KZN

30 Days

## Account

TK0038

## Your PO Number

CR62295/ INV00277762

## Tax Reference

4810259673

## Sales Code

TEL3

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
CANCELLED BY PRINCIPAL								

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### 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

INV00277762

Stock Code	Stock Description	Packsize	Unit	Batch	Units:QTY
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Load ID: 62295

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR MEGA KINGS

EA

BS37101U	Royal Flush Gin	750ml	EA		6
					6

DRAFT

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

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

2025/03/03 16:05:53

1/1

**Mbalenhle Dlamini**

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**From:** Rushni Simons <rushni@blueskybrands.co.za>  
**Sent:** Monday, 03 March 2025 10:17  
**To:** Mbalenhle Dlamini  
**Cc:** yolisarasimeni@gmail.com; Melanie Terblanche  
**Subject:** FW: INV00277762(TK0038)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-03-05)  
**Attachments:** INV00277762(TK0038)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-03-05).pdf

PLEASE CANCEL customer wanted RF amber.

Many thanks & kind regards,

**RUSHNI SAVAGE**

TEL +27 (0) 21 2011 049  
MOBILE +27 (0) 71 866 2476  
EMAIL [rushni@blueskybrands.co.za](mailto:rushni@blueskybrands.co.za)  
[www.blueskybrands.co.za](http://www.blueskybrands.co.za)

**HONOR**  
VERY SPECIAL  
COGNAC

**PROPER  
.TWELVE**  
IRISH WHISKY

R

  
**VICTORIA**  
GIN

**BLACK ROSE**  
G I N

I

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**BLUE SKY BRAND COM**

PREMIUM WINE AND SPIRIT MERCHANT

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**From:** Rushni Simons  
**Sent:** Monday, 03 March 2025 10:01  
**To:** [dbn@lrsa.co.za](mailto:dbn@lrsa.co.za); [wikus@lrsa.co.za](mailto:wikus@lrsa.co.za); [mbalenhle@lrsa.co.za](mailto:mbalenhle@lrsa.co.za)  
**Cc:** yolisarasimeni@gmail.com  
**Subject:** INV00277762(TK0038)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-03-05)



**REQUEST FOR CREDIT - CR62295**

2025-03-04 15:22:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Cancelled by Principal

Customer Name: TOPS AT SPAR MEGA KINGS

Brief Description of Credit:

Principal Customer Code: TK0038

Doc. Date: 2025-03-03    Doc. Ref: INV00277762    GRV:      Credit Type: Cancel - NS    Invoice Amt: R 1595.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B537101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00277762 (1 Product Type)      6

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

[date]