

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

Tax Invoice

Date: 17/03/2025
Document No: INV00279167

Page 1 of 1

Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square

30 Days

Deliver To: 11657 Tops Park Square Umhlanga
cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

TK0158

Your PO Number

Tax Reference

Sales Code

KZN1

<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>
39002	KZN	Victoria Amber Gin	2.00	280.83		561.66	84.25	645.91
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69

sent back short stock

Brandon Punt

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		3,933.03
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		3,933.03
Tax		589.96
NET Total ZAR (Incl)		4,522.99

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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Print Name _____

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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

Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

30 Days

Copy Credit note

Date 27/03/2025

Document No: CRN00208121

Page 1 of 1

Deliver To: 11657 Tops Park Square Umhlanga

cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

TK0158

Your PO Number

CR65724/ INV00279167

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	2.00	280.83		561.66	84.25	645.91
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
25003	KZN	Honor VS Select Reserve	6.00	469.52		2,817.12	422.57	3,239.69
CANCELLED								

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SubTotal	3,933.03
Tax	589.96
Total (Incl)	4,522.99

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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

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 - CR65724 2025-03-26 18:59:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code: TK0158

Doc. Date: 2025-03-17 Doc. Ref: INV00279167 GRV: Credit Type: Credit Invoice Amt: R 4522.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W5	Client Returned		3
BS25003U	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6
BS39002U	Victoria Amber Gin	EA	750ml	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV00279167 (3 Product Type)							11

Authorized by: _____
[date]