

# 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 240

11763 Superspar and Tops at Spar Harbourview

Shelley Beach

Kwa - Zulu Natal

4265

30 Days

## Tax Invoice

Date 11/06/2024

Document No: INV00254301

Page 1 of 1

**Deliver To:** 11763 Superspar and Tops at Spar Harbourview

Harbour View Centre

Shop 1

Cnr Sinclair Street & Daly Road

Port Shepstone

4240

## Account

TK0026

## Your PO Number

## Tax Reference

4770260950

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2 428.44	364.27	2 792.71

## 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	2 428.44
Discount @ 0 %	0.00
Total (Excl)	2 428.44
Tax	364.27
NET Total ZAR (Incl)	2 792.71

## 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

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 14 Jun 2024

Document No: CRN00205747

Page 1 of 1

## Customer Details:

PO Box 240

11763 Superspar and Tops at Spar Harbourview

Shelley Beach

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

**Deliver To:** 11763 Superspar and Tops at Spar Harbourview

Harbour View Centre

Shop 1

Cnr Sinclair Street & Daly Road

Vendor Code: 104680

KZN

4240

## Account

TK0026

## Your PO Number

CR9223439/INV00254301

## Tax Reference

4810259673

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	404.74		2,428.44	364.27	2,792.71
CANCELLED BY MATSHO								

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)	2,428.44
Discount @ 0 %	0.00
SubTotal	2,428.44
Tax	364.27
Total (Incl)	2,792.71

## 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

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9223439 2024-06-13 14:33:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR HARBOUR VIEW

Brief Description of Credit:

Principal Customer Code: TK0026

Doc. Date: 2024-06-11 Doc. Ref: INV00254301 GRV: Credit Type: Invoice Amt: R 2792.71

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

Total Number of Items to be credited on Document Ref: INV00254301 (1 Product Type) 6

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

[date]