

# 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:

Kayur Investments (Pty) Ltd  
11539 Tops at Spar Seapoint  
Co Reg No. 2015/289050/07  
577 Mahatma Ghandi Road  
EAN No. 6001008310058

30 Days

## Tax Invoice

Date 11/04/2024

Document No: INV00250235

Page 1 of 1

Deliver To: 11539 Tops at Spar Seapoint  
577 Mahatma Ghandi Road  
Durban  
KZN

4000

## Account

TK0207

## Your PO Number

INV00247948

## Tax Reference

477257048

## 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	396.50		2 379.00	356.85	2 735.85
REFER TO INV00247948								
DATED 20 MARCH 2024								

## 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	2 379.00
Discount @ 0 %	0.00
Total (Excl)	2 379.00
Tax	356.85
NET Total ZAR (Incl)	2 735.85

## 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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Branch Code: 250655



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9212440 2024-04-18 15:55:28**

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: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: TK0207

Doc. Date: 2024-04-11 Doc. Ref: INV00250235 GRV: SIGNED Credit Type: ACCOUNT Invoice Amt: R 2735.85

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: INV00250235 (1 Product Type) 6

Authorized by: \_\_\_\_\_  
[date]

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## Copy Credit note

Date 11 Apr 2024  
Document No: CRN00205272

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30 Days

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CREDIT MARCELL INVOICED THE INCORRECT STORE								

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