

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

Customer Details:

90 Voortekker Road
35920 Tops Oudtshoorn
Oudtshoorn
Western Cape

30 Days

Tax Invoice

Date 10/11/2025
Document No: INV00302829

Page 1 of 1

Deliver To: 35920 Tops Oudtshoorn

90 Voortekker Road
Oudtshoorn

Account

TW0104

Your PO Number

Tax Reference

4960187096

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
48002	GEO	Underberg Classic 12x20ml	5.00	265.64		1,328.20	199.23	1,527.43

Principal Error

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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	1,328.20
Discount @ 0.00 %	0.00
Total (Excl)	1,328.20
Tax	199.23
NET Total ZAR (Incl)	1,527.43

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

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

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Signed _____ Date _____

Print Name _____

Banking Details

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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20450185 2025-11-05 16:16:41

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 SPAR OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: TW0104

Doc. Date: 2025-11-05 Doc. Ref: INV00302829 GRV: Credit Type: Credit Invoice Amt: R 1527.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS48002U	Underberg Classic 12x20ml	EA	12x20ml	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: INV00302829 (1 Product Type)

5

Authorized by: _____

[date]

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

Credit note

Date 05/11/2025
Document No: CRN00210433

Page 1 of 1

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35920 Tops Oudtshoorn
Oudtshoorn
Western Cape

30 Days

Deliver To: 35920 Tops Oudtshoorn

90 Voortekker Road
Western Cape

Account

TW0104

Your PO Number

CR20450185/ INV00302829

Tax Reference

4810259673

Sales Code

TEL2

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48002	GEO	Underberg Classic 12x20ml	5.00	265.64		1,328.20	199.23	1,527.43
CANCELLED								

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