

# 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:

Ninscor Five (Pty) Ltd

36395 Klein Karoo TOPS

2000/024801/07

145 Park Road

EAN 6001008211416

30 Days

## Tax Invoice

Date 06 Dec 2024

Document No: INV00270100

Page 1 of 1

Deliver To: 36395 Klein Karoo TOPS

145 Park Road

Oudtshoorn

6620

## Account

TW0177

## Your PO Number

carmin

## Tax Reference

4960187096

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
37101	GEO	Royal Flush Gin	4.00	231.26		925.04	138.76	1,063.80
37102	GEO	Royal Flush Luxe Amber Gin	4.00	231.26		925.04	138.76	1,063.80

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
25001		19	SIB

Klein Karoo Tops

GRV NO: .....CLM.....

RCVD BY: *Chen*

DATE: 09-12-24

SIGN: *Chen*

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.

SubTotal		6,728.08
Discount @	0 %	0.00
Total (Excl)		6,728.08
Tax		1,009.22
NET Total ZAR (Incl)		7,737.30

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name

**PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE**

No: **A** 932003

STORE NAME Allen Hard Tops STORE CODE 

2	6	3	9
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TOWN

STORE TEL (044) \_\_\_\_\_ DATE 09.12.24

1

SUPPLIER INV. DATE: 06-12-24 (Use a separate claim per supplier invoice)

[illegible]

\_\_\_\_ (PRINT NAME)

CLAIM PREPARED BY: Chen

DATE: 9 / 12 / 21

(NBi)

**SIGNATURE:**

**RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)**

[illegible]

Abbattoir Road  
George Industria  
George  
6530

Abbattoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20425484 2024-12-10 14:36:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS KLEIN KAROO

Brief Description of Credit:

Principal Customer Code: TW0177

Doc. Date: 2024-12-06 Doc. Ref: INV00270100 GRV: S Credit Type: Part Credit Invoice Amt: R 7737.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00270100 (1 Product Type)

6

# 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)

## Credit note

Date 10 Dec 2024

Document No: CRN00207085

Page 1 of 1

## Customer Details:

Ninscor Five (Pty) Ltd  
36395 Klein Karoo TOPS  
2000/024801/07  
145 Park Road  
Oudtshoorn

30 Days

**Deliver To:** 36395 Klein Karoo TOPS

145 Park Road  
Oudtshoorn

Oudtshoorn

6620

## Account

TW0177

## Your PO Number

CR20425484/ INV00270100

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
CANCELLED CLAIM 932003								

## 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.

Total (Excl)	2,439.00
Discount @ 0 %	0.00
SubTotal	2,439.00
Tax	365.85
<b>Total (Incl)</b>	<b>2,804.85</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