

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

Tax Invoice

Date 06/11/2023

Document No: INV00234577

Page 1 of 1

Customer Details:

De Dekke Centre
35841 Tops De Dekke
R102
Great Brak River

30 Days

Deliver To: 35841 Tops De Dekke
De Dekke Centre

R102
Great Brak River
Southern Cape

Account

TW0020

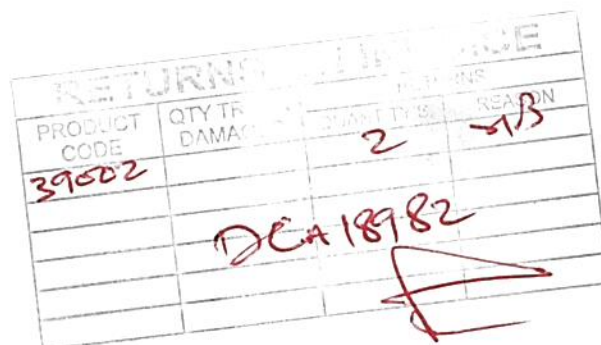
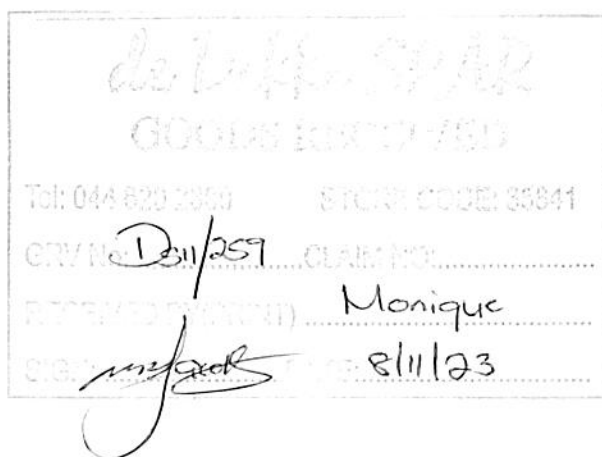
Your PO Number

Tax Reference

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	2.00	406.50		813.00	121.95	934.95
39002	GEO	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
14001	GEO	Fireball Original	2.00	184.75		369.50	55.43	424.93



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.

Total (Excl)	1 699.82
Discount @ 0 %	0.00
SubTotal	1 699.82
Tax	254.98
NET Total ZAR (Incl)	1 954.80

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

Abbatior Road
George Industria
George
6530

Abbatior 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 - CR20397927 2023-11-09 10:41:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TOPS@ DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: TW0020

Doc. Date: 2023-11-06 Doc. Ref: INV00234577 GRV: DS11/259 Credit Type: Part Credit Invoice Amt: R 1954.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B539002	Victoria Amber Gin	EA	750ml	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: INV00234577 (1 Product Type)

2

Authorized by: _____

[date]

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

Credit note

Date 09 Nov 2023

Document No: CRN00203723

Page 1 of 1

Customer Details:

De Dekke Centre
35841 Tops De Dekke
R102
Great Brak River
Southern Cape

30 Days

Deliver To: 35841 Tops De Dekke
De Dekke Centre

R102
Southern Cape
Southern Cape

Account

TW0020

Your PO Number

CR20397927/INV00234577

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	GEO	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
CLAIM 688233								

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)	517.32
Discount @ 0 %	0.00
SubTotal	517.32
Tax	77.60
Total (Incl)	594.92

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

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: **A** 688233

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STORE TEL (044) 620 2300 DATE 08/11/2023

SUPPLIER INV. DATE: 06/11/2023 (Use a separate claim per supplier invoice)

GOODS HANDLED TO:	<u>[Signature]</u>		
SIGNATURE:	<u>202005</u>		
VEHICLE REG. NO:	<u>MAAC</u>		
	(PRINT NAME)		
	DATE:	<u>08</u>	<u>11</u> / 2023
	(NBI)		
CLAIM PREPARED BY:		<u>ALIZA</u>	
SIGNATURE:		<u>[Signature]</u>	

DATE	PERSON SPOKEN TO	DETAILS
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DATE	PERSON SPOKEN TO	DETAILS