

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 09 Jan 2024

Document No: INV00242474

Page 1 of 1

Customer Details:

Hyperception Properties 439 CC

46044 TOPS at SPAR Melville

Co Reg No. 2001/069276/23

PO Box 17

6600

30 Days

Deliver To: 46044 TOPS at SPAR Melville

Shop 16

Melvilles Corner Shopping Ctr

Cnr of Main and Strand Streets

Plettenberg Bay

6600

Account

TE0045

Your PO Number

Tax Reference

4780239465

Sales Code

EC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	GEO	Royal Flush Gin	6.00	221.70		1,330.20	199.53	1,529.73

SEND BACK NOT ORDERED
[Signature]

RETURNS ON INVOICE			
PRODUCT CODE	QUANTITY	REASON	REMARKS
1111	10	8/15	11/355

[Signature]

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	1,330.20
Discount @ 0 %	0.00
Total (Excl)	1,330.20
Tax	199.53
NET Total ZAR (Incl)	1,529.73

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@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403842 2024-01-12 13:53:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS MELVILLE PLETT			
Brief Description of Credit:							
Principal Customer Code:		TE0045					
Doc. Date: 2024-01-09		Doc. Ref: INV00242474		GRV:			
		Credit Type: Credit		Invoice Amt: R 1529.73			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV00242474 (1 Product Type)							6

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 12 Jan 2024

Document No: CRN00204477

Page 1 of 1

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30 Days

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Melvilles Corner Shopping Centre

Cnr of Main and Strand Streets

Plettenberg Bay

6600

Account

TE0045

Your PO Number

CR20403842/INV0024274

Tax Reference

4810259673

Sales Code

EC1

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STORE RETURN / NOT ORDERED ORDER WAS PLACED WITH ZUKO VIA WHATSAPP								

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