

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 24 May 2024

Document No: CRN00205615

Page 1 of 1

Customer Details:

Umlaas Investment Alliance

36060 Tops Parklands

Shop 15, The Piazza Shopping Centre

Cnr Parklands Main & Link Road

Parklands 30 Days

Deliver To: 36060 Tops Parklands

Shop 15, The Piazza Shopping Cen

Cnr Parklands Main & Link Road

Parklands

Parklands

Western Cape

7441

Account

Your PO Number

Tax Reference

Sales Code

TW0055

CR1406899/INV00253100

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	CT	Fireball Black 24x50ml Pack cancelled by principal	1.00	443.52		443.52	66.53	510.05

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)	443.52
Discount @	0 %
SubTotal	443.52
Tax	66.53
Total (Incl)	510.05

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1406899

2024-05-24 11:59:34

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 AT SPAR PARKLANDS

Brief Description of Credit:

Principal Customer Code: TW0055

Doc. Date: 2024-05-23 Doc. Ref: INV00253100 GRV: Credit Type: Cancel - NS Invoice Amt: R 510.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14061	Fireball Black 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV00253100 (1 Product Type)

1

Authorized by: _____
[date]

1/1

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

Copy Tax Invoice

Date 23/05/2024

Document No: INV00253100

Page 1 of 1

Customer Details:

Umlaas Investment Alliance

36060 Tops Parklands

Shop 15, The Piazza Shopping Centre

Cnr Parklands Main & Link Road

EAN # 6001008208256

30 Days

Deliver To: 36060 Tops Parklands

Shop 15, The Piazza Shopping Cen

Cnr Parklands Main & Link Ro

Parklands

Table View

7441

Account

Your PO Number

Tax Reference

Sales Code

TW0055

4640263341

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	CT	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05

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SubTotal	443.52
Discount @	0 %
Total (Excl)	443.52
Tax	66.53
NET Total ZAR (Incl)	510.05

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