

# 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 24 May 2024  
Document No: CRN00205615

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## 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 Cer  
Cnr Parklands Main & Link Road  
Parklands  
Parklands  
Western Cape 7441

## Account

TW0055

## Your PO Number

CR1406899/INV00253100

## Tax Reference

4810259673

## Sales Code

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
cancelled by principal								

### 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 %	0.00
SubTotal	443.52
Tax	66.53
<b>Total (Incl)</b>	<b>510.05</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

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.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  
Brief Description of Credit: Customer Name: TOPS AT SPAR PARKLANDS  
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]

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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)

## Customer Details:

Umlaas Investment Alliance  
36060 Tops Parklands  
Shop 15, The Piazza Shopping Centre  
Cnr Parklands Main & Link Road  
EAN # 6001008208256

30 Days

## Copy Tax Invoice

Date 23/05/2024  
Document No: INV00253100

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**Deliver To:** 36060 Tops Parklands  
Shop 15, The Piazza Shopping Cer  
Cnr Parklands Main & Link R  
Parklands  
Table View

7441

## Account

TW0055

## Your PO Number

## Tax Reference

4640263341

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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Discount @ 0 %	0.00
Total (Excl)	443.52
Tax	66.53
<b>NET Total ZAR (Incl)</b>	<b>510.05</b>

Banking Details  
BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655