

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

Credit note

Date 15 Aug 2024
Document No: CRN00206073

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Customer Details:

Circle Store (Pty) Ltd
36377 Mowbray TOPS
Reg No. 2017/311642/07
Cnr Raapenberg & Bloemendal Road
Mowbray

30 Days

Deliver To: 36377 Mowbray TOPS
1 Raapenberg Road
Cnr Raapenberg & Bloemendal Road
Mowbray
Mowbray

7700

Account

TW0169

Your PO Number

CR1420831/ INV00259082

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
NOT ORDERED								

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)	857.32
Discount @ 0 %	0.00
SubTotal	857.32
Tax	128.60
Total (Incl)	985.92

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

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



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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1420831 2024-08-15 10:31:19

LOAD SHEET Reference - LSID 233967, DATE Delivered - 2024-08-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SAPR MOWBRAY	
Brief Description of Credit:					
Principal Customer Code: TW0169					

Doc. Date: 2024-08-12 Doc. Ref: INV00259082 GRV: Credit Type: Credit Invoice Amt: R 985.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV00259082 (1 Product Type)							2

Authorized by: _____
[date]

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 12/08/2024

Document No: INV00259082

Page 1 of 1

Customer Details:

Circle Store (Pty) Ltd

36377 Mowbray TOPS

Reg No. 2017/311642/07

Cnr Raapenberg & Bloemendal Road

EAN 6001008211249

30 Days

Deliver To: 36377 Mowbray TOPS

1 Raapenberg Road

Cnr Raapenberg & Bloemenc

Mowbray

Cape Town

7700

Account

TW0169

Your PO Number

Tax Reference

4350258879

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92

PRODUCT CODE	CASES	UNITS	REASON
Full			not deleted
older			
rejected			
			date 11953

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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SubTotal	857.32
Discount @ 0 %	0.00
Total (Excl)	857.32
Tax	128.60
NET Total ZAR (Incl)	985.92

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