

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 16 Aug 2024

Document No: CRN00206079

Page 1 of 1

Customer Details:

Flamingo Square Centre

35421 Tops Table View

Blaauwberg & Study Rd

Table View

Western Cape

30 Days

Deliver To: 35421 Tops Table View

Flamingo Square Centre

Blaauwberg & Study Rd

Western Cape

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0076

CR1421450/ INV00259360

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	3.00	184.75		554.25	83.14	637.39
25001	CT	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
37101	CT	Royal Flush Gin	3.00	243.88		731.64	109.75	841.39
37102	CT	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39

CANCELLED BY RUSHNI

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)	2,874.85
Discount @	0 %
SubTotal	2,874.85
Tax	431.24
Total (Incl)	3,306.09

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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1421450

2024-08-16 09:54:54

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 TABLEVIEW

Brief Description of Credit:

Principal Customer Code: TW0076

Doc. Date: 2024-08-15 Doc. Ref: INV00259360 GRV: Credit Type: Credit Invoice Amt: R 3306.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	P1	Cancelled by Princip		3
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		2
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		3
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: INV00259360 (4 Product Type)

11

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

Tax Invoice

Date 15/08/2024

Document No: INV00259360

Page 1 of 1

Customer Details:

Flamingo Square Centre

35421 Tops Table View

Blaauwberg & Study Rd

Table View

30 Days

Deliver To: 35421 Tops Table View

Flamingo Square Centre

Blaauwberg & Study Rd

Table View

Account

Your PO Number

Tax Reference

Sales Code

TW0076

4250216944

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	3.00	184.75		554.25	83.14	637.39
25001	CT	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
37101	CT	Royal Flush Gin	3.00	243.88		731.64	109.75	841.39
37102	CT	Royal Flush Luxe Amber Gin	3.00	243.88		731.64	109.75	841.39

Cancelled by Principal.

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

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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.

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SubTotal	2 874.85
Discount @	0 %
Total (Excl)	2 874.85
Tax	431.24
NET Total ZAR (Incl)	3 306.09

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