

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 03 Sep 2024

Document No: CRN00206224

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Customer Details:

Ruwari Centre

Liquor for Africa Blue Bottle (CWC016)

Unit 2

Kruis Road

Brackenfell

7 Days

Deliver To: Liquor for Africa Blue Bottle (CWC016)

Ruwari Centre

Unit 2

Kruis Road

Brackenfell

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

BB0017

CR1424135/ INV00260402

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

STORE RETURN

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)	1,685.04
Discount @	7658506 %
SubTotal	1,651.34
Tax	247.70
Total (Incl)	1,899.04

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@lrsa.co.za

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



Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1424135

2024-09-03 09:21:00

LOAD SHEET Reference - LSID 234119, DATE Delivered - 2024-09-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: BLUE BOTTLE LIQUORS LIQU		
Brief Description of Credit:					
Principal Customer Code: BB0017					

Doc. Date: 2024-08-29 Doc. Ref: INV00260402 GRV: S Credit Type: Part Credit Invoice Amt: R 11155.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00260402 (1 Product Type)

6

Authorized by: _____
[date]

1/1

