

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 30 Oct 2024

Document No: CRN00206659

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Customer Details:

Homolari Trading No7 CC

36285 Boston SPAR & TOPS

Reg No 2002/107042/23

85 Voortrekker Road

Bellville

30 Days

Deliver To: 36285 Boston SPAR & TOPS

85 Voortrekker Road

Bellville

Bellville

7530

Account

Your PO Number

Tax Reference

Sales Code

TW0146

CR1435557/ INV00265275

4810259673

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

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)	354.00
Discount @ 0 %	0.00
SubTotal	354.00
Tax	53.10
Total (Incl)	407.10

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



Liquor Runners

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

Liquor Runners Cape Town

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

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

REQUEST FOR CREDIT - CR1435557

2024-10-30 04:12:22

LOAD SHEET Reference - LSID 234657, DATE Delivered - 2024-10-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:	Client Returned			Customer Name:	TOPS AT SPAR BOSTON
Brief Description of Credit:					
Principal Customer Code:	TW0146				
Doc. Date:	2024-10-23	Doc. Ref:	INV00265275	GRV:	A 782119 Credit Type: Part Credit Invoice Amt: R 4473.48
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason
BS14062	Fireball Original 24x50ml Pack	EA	1200ml	W5	Client Returned
Total Number of Items to be credited on Document Ref: INV00265275 (1 Product Type)					1

Authorized by: _____
[date]

1/1

SPAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: A 782119

SUPPLIER NAME Blue sky Brand Company
ADDRESS

卷之三

TEL NO: _____

SUPPLIER INV NO:

STORE NAME Top Bookstore STORE CODE 36285
TOWN DATE 29/10/12
STORE TEL (001) 200 8761

SUPPLIER INV. DATE: (Use a separate claim per supplier invoice)

GOODS SHIPPED TO: 45-1607
(PRINT NAME)

SIGNATURE: John Doe, DATE: 23/12/2023

VEHICLE REG. NO: 12345678 (NBII)

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

1. Original to Supplier
2. Store file copy
3. DC copy (if reqd)