

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

Customer Details:

Homolari Trading No7 CC
36285 Boston SPAR & TOPS
Reg No 2002/107042/23
85 Voortrekker Road
Bellville

30 Days

Credit note

Date 30 Oct 2024
Document No: CRN00206659

Page 1 of 1

Deliver To: 36285 Boston SPAR & TOPS
85 Voortrekker Road
Bellville

Bellville

7530

Account

TW0146

Your PO Number

CR1435557/ INV00265275

Tax Reference

4810259673

Sales Code

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
CLAIM 782119								

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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

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@lrsl.co.za

Liquor Runners Cape Town

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	Batch	QTY		
BS14062	Fireball Original 24x50ml Pack	EA	1200ml	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: INV00265275 (1 Product Type)								1	

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za**Tax Invoice**

Date 23/10/2024

Document No: INV00265275

Page 1 of 1

Customer Details:

Homolari Trading No7 CC

36285 Boston SPAR & TOPS

Reg No 2002/107042/23

85 Voortrekker Road

EAN 6001008210389

30 Days

Deliver To: 36285 Boston SPAR & TOPS

85 Voortrekker Road

Bellville

7530

Account

TW0146

Your PO Number**Tax Reference**

4640213692

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	6.00	✓ 230.00		1,380.00	207.00	1,587.00
37060	CT	Royal Flush Noir 1 x 750ml	6.00	✓ 230.00		1,380.00	207.00	1,587.00
45001	CT	Billiato	3.00	✓ 258.66		775.98	116.40	892.38
*14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

PRODUCT CODE	CASES	UNITS	REASON
14062	1		3x UNITS
			Missing in Pack
			Customer Rejected
			DC# 12895

TOPS BOSTON
SPAR & TOPS 36285

GRV No: 1359/13

NAME: Hiltrode

SIGN: Hiltrode DATE: 29/10/24

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

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.

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	3,889.98
Discount @ 0 %	0.00
Total (Excl)	3,889.98
Tax	583.50
NET Total ZAR (Incl)	4,473.48

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

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 782119

STORE NAME Tops Boston STORE CODE

3	6	2	8	6
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STORE TEL (081) 200 8751
DATE 29/10/24

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

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
			24	14062	Fireball Original Pack	R354.00	R58.10	R407.10	Short delivery
TOTAL R						354.00	58.10	407.10	

GOODS HANDLED TO: 44-107 (PRINT NAME)
SIGNATURE: [Signature] DATE: 29 / 10 / 24 (NBI)
VEHICLE REG. NO: 22066485
CLAIM PREPARED BY: Hiltrude Van Rooy
SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

[illegible]