

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 30 Oct 2024
Document No: CRN00206661

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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

TW0076

Your PO Number

CR1435796/ INV00265454

Tax Reference

4810259673

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89
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)	886.86
Discount @ 0 %	0.00
SubTotal	886.86
Tax	133.03
Total (Incl)	1,019.89

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1435796 2024-10-30 03:51:38

LOAD SHEET Reference - LSID 234661, DATE Delivered - 2024-10-29

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 SPAR TABLEVIEW

Brief Description of Credit:

Principal Customer Code: TW0076

Doc. Date: 2024-10-24 Doc. Ref: INV00265454 GRV: Credit Type: Credit Invoice Amt: R 1019.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00265454 (1 Product Type) 3

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

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Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 24/10/2024
Document No: INV00265454

Page 1 of 1

Customer Details:

Flamingo Square Centre
35421 Tops Table View
Blaauwberg & Study Rd
Table View

Deliver To: 35421 Tops Table View
Flamingo Square Centre

Blaauwberg & Study Rd
Table View

30 Days

Account

TW0076

Your PO Number

Tax Reference

4250216944

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89

Did not order

PRODUCT CODE	PAGES	UNITS	REASON
Full	98801		Sans Breen

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

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SubTotal	886.86
Discount @ 0 %	0.00
Total (Excl)	886.86
Tax	133.03
NET Total ZAR (Incl)	1,019.89

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