

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 30 Oct 2024

Document No: CRN00206661

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

CR1435796/ INV00265454

4810259673

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

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 %
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



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

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 - 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		W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: INV00265454 (1 Product Type)							

