

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

Customer Details:

20 Malmesbury Road
35787 Tops Welgelegen
Welgelegen
Western Cape

30 Days

Credit note

Date 20 Nov 2024
Document No: CRN00206868

Page 1 of 1

Deliver To: 35787 Tops Welgelegen

20 Malmesbury Road
Western Cape

Account

TW0089

Your PO Number

CR1440180/ INV00267396

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	24.00	247.78		5,946.72	892.01	6,838.73
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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

Total (Excl)	5,946.72
Discount @ 0 %	0.00
SubTotal	5,946.72
Tax	892.01
Total (Incl)	6,838.73

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 - CR1440180 2024-11-20 02:42:28

LOAD SHEET Reference - LSID 234875, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR WELGELEGEN	
Brief Description of Credit:					
Principal Customer Code: TW0089					

Doc. Date: 2024-11-12 Doc. Ref: INV00267396 GRV: Credit Type: Credit Invoice Amt: R 6838.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA		W5	Client Returned		24
Total Number of Items to be credited on Document Ref: INV00267396 (1 Product Type)							24

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

Customer Details:

20 Malmesbury Road
35787 Tops Welgelegen
Welgelegen
Western Cape

30 Days

Tax Invoice

Date 12/11/2024

Document No: INV00267396

Page 1 of 1

Deliver To: 35787 Tops Welgelegen

20 Malmesbury Road
Welgelegen

Account

Your PO Number

Tax Reference

Sales Code

TW0089

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	24.00	247.78		5,946.72	892.01	6,838.73

Sent back

Needed last week for promo

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

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER	SENT BACK	OLD ORDER
			but full 31

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SubTotal	5,946.72
Discount @ 0 %	0.00
Total (Excl)	5,946.72
Tax	892.01
NET Total ZAR (Incl)	6,838.73

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