

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 15 Nov 2024

Document No: CRN00206840

Page 1 of 1

Customer Details:

338B Main Road
Wild Liquors Blue Bottle (CWC017)
Paarl
Western Cape

EFT on Delivery

Deliver To: Wild Liquors Blue Bottle (CWC017)

338B Main Road

Western Cape

Account

BB0018

Your PO Number

CR1440181/ INV00267402

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	4.00	280.25		1,121.00	168.15	1,289.15
NO PROOF OF PAYMENT								

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)	1,121.00
Discount @ 2.5 %	28.03
SubTotal	1,092.98
Tax	163.95
Total (Incl)	1,256.93

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.lrsc.co.za

REQUEST FOR CREDIT - CR1440181 2024-11-15 02:42:14

LOAD SHEET Reference - LSID 234826, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit: No Payment / No Proof			Customer Name: WILD LIQUORS BLUE BOTTLE		
Brief Description of Credit:					
Principal Customer Code: BB0018					

Doc. Date: 2024-11-12 Doc. Ref: INV00267402 GRV: Credit Type: Credit Invoice Amt: R 1256.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA		NP	No Payment / No P		4

Total Number of Items to be credited on Document Ref: INV00267402 (1 Product Type) 4

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:

338B Main Road
Wild Liquors Blue Bottle (CWC017)
Paarl
Western Cape

EFT on Delivery

Account

BB0018

Your PO Number

Tax Invoice

Date: 12/11/2024
Document No: INV00267402

Page 1 of 1

Deliver To: Wild Liquors Blue Bottle (CWC017)

338B Main Road
Paarl

Tax Reference

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	4.00	280.25		1,121.00	168.15	1,289.15

PRODUCT CODE	CASES	UNITS	REASON
Full order Credit			
No Proof of Payment			
DCA 13350			

Send
Back

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

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SubTotal	1,121.00
Discount @ 2.5 %	28.03
Total (Excl)	1,092.98
Tax	163.95
NET Total ZAR (Incl)	1,256.93

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