

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:

Carmel Liquors (Pty) Ltd
36236 Tops Morningfield
Co Reg No. 2019/540062/07
Cnr Station & Parklands Road
Parklands 30 Days

Credit note

Date 18 Nov 2024
Document No: CRN00206843

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Deliver To: 36236 Tops Morningfield

Cnr Station & Parklands Road
Parklands
Parklands 7441

Account

TW0132

Your PO Number

CR1441092/ INV00267716

Tax Reference

4810259673

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	1.00	0.00				
37060	CT	Royal Flush Noir 1 x 750ml	1.00	0.00				
CANCELLED BY ZUKO								

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)	0.00
Discount @ 0 %	0.00
SubTotal	0.00
Tax	0.00
Total (Incl)	0.00

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
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1441092 2024-11-16 03:36:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: TOPS AT SPAR MORNINGFIELD		
Brief Description of Credit:					
Principal Customer Code: TW0132					

Doc. Date: 2024-11-15		Doc. Ref: INV00267716		GRV:	Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		1	
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		1	
Total Number of Items to be credited on Document Ref: INV00267716 (2 Product Type)							2	

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 15/11/2024

Document No: INV00267716

Page 1 of 1

Customer Details:

Carmel Liquors (Pty) Ltd
36236 Tops Morningfield
Co Reg No. 2019/540062/07
Cnr Station & Parklands Road
7441

30 Days

Deliver To: 36236 Tops Morningfield

Cnr Station & Parklands Road
Parklands

7441

Account

TW0132

Your PO Number

FREE STOCK

Tax Reference

4360296265

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	1.00	0.00				
37060	CT	Royal Flush Noir 1 x 750ml	1.00	0.00				

Cancelled by
Principal.

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

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Ownership is not transferred until amount due is paid.

SubTotal	0.00
Discount @ 0 %	0.00
Total (Excl)	0.00
Tax	0.00
NET Total ZAR (Incl)	0.00

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