

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 29 Nov 2024

Document No: CRN00206970

Page 1 of 1

Customer Details:

Koewhenui Centre
35887 Tops Langebaan
Oostewall Street
Langebaan
Western Cape

30 Days

Deliver To: 35887 Tops Langebaan

Koewhenui Centre
Oostewall Street
Western Cape
Western Cape

7357

Account

Your PO Number

Tax Reference

Sales Code

TW0044

CR1443768/ INV00268722

4810259673

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original THHE STORE WANTED 50MLS PACK	2.00	184.75		369.50	55.43	424.93

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)	369.50
Discount @	0 %
SubTotal	369.50
Tax	55.43
Total (Incl)	424.93

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



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1443768

2024-11-29 03:53:00

LOAD SHEET Reference - LSID 234974, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR LANGEBAAN	
Brief Description of Credit:					
Principal Customer Code: TW0044					

Doc. Date: 2024-11-26 Doc. Ref: INV00268722 GRV: Credit Type: Credit Invoice Amt: R 424.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00268722 (1 Product Type)

2

Authorized by: _____
[date]

1/1

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 26/11/2024

Document No: INV00268722

Page 1 of 1

Customer Details:

Koewhenui Centre

35887 Tops Langebaan

Oostewall Street

Langebaan

7357

30 Days

Deliver To: 35887 Tops Langebaan

Koewhenui Centre

Oostewall Street

Langebaan

7357

Account

Your PO Number

Tax Reference

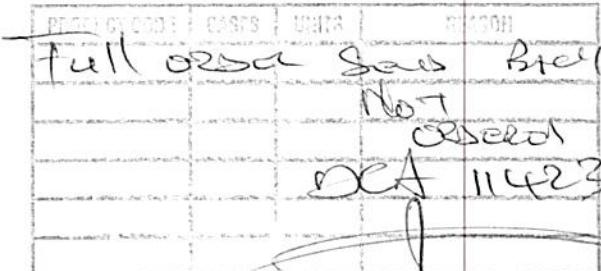
Sales Code

TW0044

4370267223

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	CT	Fireball Original	2.00	184.75		369.50	55.43	424.93



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

Sub Total	369.50
Discount @	0 %
Total (Excl)	369.50
Tax	55.43
NET Total ZAR (Incl)	424.93

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