

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:

Koewhenui Centre
35887 Tops Langebaan
Oostewall Street
Langebaan
Western Cape

30 Days

Credit note

Date 29 Nov 2024
Document No: CRN00206970

Page 1 of 1

Deliver To: 35887 Tops Langebaan
Koewhenui Centre

Oostewall Street
Western Cape
Western Cape 7357

Account

TW0044

Your PO Number

CR1443768/ INV00268722

Tax Reference

4810259673

Sales Code

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
THHE STORE WANTED 50MLS PACK								

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)	369.50
Discount @ 0 %	0.00
Sub Total	369.50
Tax	55.43
Total (Incl)	424.93

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 - 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]

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

TW0044

Your PO Number

Tax Reference

4370267223

Sales Code

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

REG NO	DATE	UNIT	REASON
Full order	Saw	Br	
	No 7		
	Order		
	OCA	11423	

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

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.

Sub Total	369.50
Discount @ 0 %	0.00
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