

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

Credit note

Date 27 Jan 2025

Document No: CRN00207560

Page 1 of 1

Customer Details:

GLN 6001008210570

36290 Tops Mountainview

30 Days

7151

Deliver To: 36290 Tops Mountainview

Lancaster & Somerset Roads

Gordons Bay

Account

Your PO Number

Tax Reference

Sales Code

TW0139

CR1456035/ INV00275035

4810259673

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	CT	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
25300	CT	Honor VSOP Platinum	2.00	665.18		1,330.36	199.55	1,529.91
NOT ORDERED								

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)	1,699.86
Discount @ 0 %	0.00
SubTotal	1,699.86
Tax	254.98
Total (Incl)	1,954.84

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1456035

2025-01-25 01:11:51

LOAD SHEET Reference - LSID 235559, DATE Delivered - 2025-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MOUNTAIN VIE	
Brief Description of Credit:					
Principal Customer Code: TW0139					

Doc. Date: 2025-01-22 Doc. Ref: INV00275035 GRV: Credit Type: Credit Invoice Amt: R 1954.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040U	Fireball Salted Caramel	EA		W2	Not Ordered / Dupl		2
BS25300U	Honor VSOP Platinum	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00275035 (2 Product Type)

4

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

22/01/2025

Document No:

INV00275035

Page 1 of 1

Customer Details:

GLN 6001008210570

36290 Tops Mountainview

Deliver To: 36290 Tops Mountainview

Lancaster & Somerset Roads

Gordons Bay

30 Days

7151

Account

Your PO Number

Tax Reference

Sales Code

TW0139

4490211762

WC1

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25300	CT	Honor VSOP Platinum	2.00	665.18		1,330.36	199.55	1,529.91

Not ordered

Sent Back

Retorno

Reason	Reason	Reason
Full	020201	Sent Back

DCB 11463

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RC004327

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Discount @	0.00 %
Total (Excl)	1,699.86
Tax	254.98
NET Total ZAR (Incl)	1,954.84

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