

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 19 Feb 2025

Document No: CRN00207798

Page 1 of 1

Customer Details:

PO Box18294

36118 Tops Haasendal

Wynberg

Western Cape

EAN 6001008208966

30 Days

Deliver To: 36118 Tops Haasendal

Haasendal Village Square

Shop 47

3 Haasendal Boulevard

EAN 6001008208966

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0117

CR1461379/ INV00276779

4810259673

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	2.00	231.26		462.52	69.38	531.90

SHOUDL BE AT ZERO VALUE

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)	462.52
Discount @	0 %
SubTotal	462.52
Tax	69.38
Total (Incl)	531.90

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@lrsa.co.za

(021) 903 8874

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1461379 2025-02-19 03:14:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR HAASENDAL

Brief Description of Credit:

Principal Customer Code: TW0117

Doc. Date: 2025-02-18 Doc. Ref: INV00276779 GRV: Credit Type: Credit Invoice Amt: R 531.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV00276779 (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 20/02/2025

Document No: INV00276779

Page 1 of 1

Customer Details:

PO Box 18294

36118 Tops Haasendal

Wynberg

Western Cape

7824

30 Days

Deliver To: 36118 Tops Haasendal

Haasendal Village Square

Shop 47

3 Haasendal Boulevard

Kuilsriver

Account

Your PO Number

Tax Reference

Sales Code

TW0117

HONOR METER SHELF

4910175696

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	2.00	231.26		462.52	69.38	531.90

Cancelled by Principal.

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

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SubTotal	462.52
Discount @	0.00 %
Total (Excl)	462.52
Tax	69.38
NET Total ZAR (Incl)	531.90

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