

# 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](mailto:Orders@blueskybrands.co.za)

CLN00706351

## Tax Invoice

Date 18/09/2024

Document No: INV00262117

Page 1 of 1

## Customer Details:

27 Bright Street

Promotional stock

Somerset West

30 Days

Deliver To: Promotional stock

27 Bright Street

Somerset West

## Account

## Your PO Number

## Tax Reference

## Sales Code

PROMO

is sent to Cyprus - Johnny Frai

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	2.00	0.00				
37102	CT	Royal Flush Luxe Amber Gin	2.00	0.00				
25001	CT	Honor VS Cognac 750ml	2.00	0.00				

Cancelled by Customer  
Refer credit from Melarke

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.

SubTotal	0.00
Discount @ 0 %	0.00
Total (Excl)	0.00
Tax	0.00
<b>NET Total ZAR (Incl)</b>	<b>0.00</b>

## 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

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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



(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 - CR1427885

2024-09-19 12:02:17

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: PROMO BSB

Brief Description of Credit:

Principal Customer Code: PROMO

Doc. Date: 2024-09-18 Doc. Ref: INV00262117 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		2
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		2
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV00262117 (3 Product Type)

6

Authorized by: \_\_\_\_\_  
[date]

1/1

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Sales CPT : 021 201 1049

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## Credit note

Date 19 Sep 2024

Document No: CRN00206351

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30 Days

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PROMO

CR1427885/ INV00262117

4810259673

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CANCELLED								

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