

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

CLN00706351

Customer Details:

27 Bright Street
Promotional stock
Somerset West

30 Days

Tax Invoice

Date 18/09/2024

Document No: INV00262117

Page 1 of 1

Deliver To: Promotional stock
27 Bright Street
Somerset West

Account

PROMO

Your PO Number

is sent to Cyprus - Johnny Frai

Tax Reference

Sales Code

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 email from Melanne

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
NET Total ZAR (Incl)	0.00

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

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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@lrsc.co.za

Liquor Runners Cape Town

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]

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30 Days

Credit note

Date 19 Sep 2024
Document No: CRN00206351

Page 1 of 1

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CANCELLED								

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