



S P A R Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

**STORE DROPSHIPMENT CLAIMS ONLY**

SUPPLIER NAME Blue Skys  
ADDRESS \_\_\_\_\_

TEL NO: \_\_\_\_\_

SUPPLIER INV NO: 1NN00234382

STORE NAME TOPS /  
TOWN Bellville /  
STORE TEL (024) 9462675 /  
DATE 14/11/23 /  
STORE CODE 25682

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
2				25003	Honor VS Universe Edition @ R443,44	R886,88	R33,03	R1019,91	Short

GOODS HANDED TO: 25-1007 (PRINT NAME)  
SIGNATURE: LSP DATE: 14/11/14  
VEHICLE REG. NO: EWU0185 (NBI)

**RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)**

1. Original to Supplier
2. Store file copy
3. DC copy (if reqd)

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



## REQUEST FOR CREDIT - CR1365699 2023-11-15 11:28:22

LOAD SHEET Reference - LSID 231359, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: No Stock in Warehouse

Customer Name: BELLVILLE TOPS 35682

Brief Description of Credit:

Principal Customer Code: TW0004

Doc. Date: 2023-11-08 Doc. Ref: INV00234882 GRV: S Credit Type: Part Credit Invoice Amt: R 1517.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Reserve Edition	EA	750ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00234882 (1 Product Type)

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

1/1

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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)

## Credit note

Date 15 Nov 2023

Document No: CRN00203803

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## Customer Details:

Cnr Strand & B Bezuidenhout

35682 Tops Bellville

Bellville

Western Cape

30 Days

Deliver To: 35682 Tops Bellville

Cnr Strand & B Bezuidenhout

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0004

CR1365699/INV00234882

4810259673

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Reserve Edition	2.00	443.44		886.88	133.03	1,019.91

no stock in warehouse

## 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)	886.88
Discount @	0 %
SubTotal	886.88
Tax	133.03
<b>Total (Incl)</b>	<b>1,019.91</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