

16

# 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)

## Customer Details:

Cnr Lady Grey &  
2976 Ok Liquor Paarl Boulevard  
Bergrivier Street  
Paarl  
7646

30 Days

## Tax Invoice

Date 23/01/2024

Document No: INV00243516

Page 1 of 1

Deliver To: 2976 Ok Liquor Paarl Boulevard  
Cnr Lady Grey &  
Bergrivier Street  
Paarl

7646

## Account

OKW041

## Your PO Number

WC0724124877

## Tax Reference

4100310251

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	3.00	405.78		1 217.34	182.60	1 399.94
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.00		1 326.00	198.90	1 524.90

Full Credit  
DCA 2194  
all Smith.

Cancelled order

for Planner 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	2 543.34
Discount @ 0 %	0.00
Total (Excl)	2 543.34
Tax	381.50
NET Total ZAR (Incl)	2 924.84

### 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

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Liquor Planner Cape Town (Pty) Ltd  
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REG. NO. 2006/04327

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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@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1384221 2024-01-26 15:24:02

LOAD SHEET Reference - LSID 232227, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: OK LIQUOR BOULEVARD PAAR	
Brief Description of Credit:					
Principal Customer Code: OKW041					

Doc. Date: 2024-01-23		Doc. Ref: INV00243516		GRV: S		Credit Type: Credit		Invoice Amt: R 2924.84	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		3		
BS37004	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: INV00243516 (2 Product Type)							9		

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

My Address1

16



My Address2  
My Address3  
My Address4  
My Address5

10001068102001  
Thursday, 25 January, 2024  
15:26:02

Goods Received Credit Note - Goods Rejected - -Reprint

1286.102

Supplier Address		89130P		BLUE SKY BRAND COMPANY		Tel Fax E-Mail Contact Person		brandon@blueskybrands.co.za BRANDON DE MARDT		Claim no Invoice no User Workstation Document No Date Order No		CL2976-000001068 inv00243516 RAA-IOAH BENJAMIN (49) 102 102#000001068 2024/01/25 15:28		Order Delivery Invoice Claim Seq GRV Seq Vat No		2024/01/25 00:00 2024/01/25 00:00 2024/01/25 00:00 101060 265916 0	
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total						
700083403889	25001	HONOR COGNAC VS 750ml	1	0	0	3	3	3	3	405.78	1217.34						
737186487720		ROYAL FLUSH LUXE AMBER GIN 750ml	1	0	0	6	6	6	6	221.00	1326.00						
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate Gr Goods Returned Incorrect Unit Charge		Short Delivered Stock Dumped Bonus Quantity Other		Sub Total: Tax: Total:							
						2 543.34 381.50 2 924.84											

OK LIQUOR PAARL BOULEVARD  
2976  
Date: 25/01/2024  
OH Liquor

GRV number: 2291  
Claim number: 2291  
VAT No.: 4100310251  
No. of cases: 1  
Received in good order by:  
Signature: Printed Name: T. Solwag



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Bergrivier Street  
Paarl  
EAN 6006543029762

30 Days

## Credit note

Date 29 Jan 2024

Document No: CRN00204595

Page 1 of 1

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Bergrivier Street  
Paarl  
EAN 6006543029762

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CANCELLED BY THE STORE CLAIM CL2976-000001068								

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