

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 08 Feb 2024

Document No: CRN00204697

Page 1 of 1

Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

30 Days

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmor Street

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

SH0383

1145088634

4810259673

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey cancelled by rushni / new invocie was done CR1386975 / INV00244739	218.00	294.91		64,290.38	9,643.56	73,933.94

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)	64,290.38
Discount @	0 %
SubTotal	64,290.38
Tax	9,643.56
Total (Incl)	73,933.94

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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1386975

2024-02-07 16:11:34

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: Shoprite Cilmor DC (39948)

Brief Description of Credit:

Principal Customer Code: SH0383

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Credit	Invoice Amt:	R 73933.9
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		P1	Cancelled by Princip		218

Total Number of Items to be credited on Document Ref: INV00244739 (1 Product Type)

218

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 07/02/2024

Document No: INV00244739

Page 1 of 1

Customer Details:

GLN 6001001399401

39948 - Shoprite Cilmor DC

30 Days

Deliver To: 39948 - Shoprite Cilmor DC

Cnr Cecil Morgan Drive and Cilmo
Brackenfell
Western Cape

Account

Your PO Number

Tax Reference

Sales Code

SH0383

1145088634

4420106777

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	218.00	294.91		64 290.38	9 643.56	73 933.94

*Cancelled by
Customer*

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

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Ownership is not transferred until amount due is paid.

SubTotal	64 290.38
Discount @	0 %
Total (Excl)	64 290.38
Tax	9 643.56
NET Total ZAR (Incl)	73 933.94

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