

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

Customer Details:

42 Palmyra Rd
Liquor City Claremont
Claremont
Western Cape
7708

30 Days

Credit note

Date 23 Feb 2024

Document No: CRN00204902

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Deliver To: Liquor City Claremont

42 Palmyra Rd
7708
Western Cape 7708

Account

LQC033

Your PO Number

CR1389029 / INV00245539

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	6.00	221.70		1,330.20	199.53	1,529.73
37060	CT	Royal Flush Noir 1 x 750ml	12.00	221.70		2,660.40	399.06	3,059.46
STORE RETURN								

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)	3,990.60
Discount @ 0 %	0.00
SubTotal	3,990.60
Tax	598.59
Total (Incl)	4,589.19

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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1389029 2024-02-22 12:37:09

LOAD SHEET Reference - LSID 232476, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY CLAREMONT

Brief Description of Credit:

Principal Customer Code: LQC033

Doc. Date: 2024-02-19 Doc. Ref: INV00245539 GRV: S Credit Type: Part Credit Invoice Amt: R 11728.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00245539 (2 Product Type) 18

Authorized by: _____

[date]

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

Customer Details:

42 Palmyra Rd
Liquor City Claremont
Claremont
Western Cape

30 Days

Tax Invoice

Date 19/02/2024

Document No: INV00245539

Page 1 of 1

Deliver To: Liquor City Claremont

42 Palmyra Rd
Claremont

7708

Account

LQC033

Your PO Number

Tax Reference

4820191684

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	12.00	295.62		3 547.44	532.12	4 079.56
37001	CT	Royal Flush Gin	12.00	221.70		2 660.40	399.06	3 059.46
37004 *	CT	Royal Flush Luxe Amber Gin	6.00	221.70		1 330.20	199.53	1 529.73
37060 *	CT	Royal Flush Noir 1 x 750ml	12.00	221.70		2 660.40	399.06	3 059.46

Returned

PRODUCT CODE	CASES	UNITS	REASON
37004		6	NOT ORDERED
37060		12	NOT ORDERED

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

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Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

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Ownership is not transferred until amount due is paid.

SubTotal	10 198.44
Discount @ 0 %	0.00
Total (Excl)	10 198.44
Tax	1 529.77
NET Total ZAR (Incl)	11 728.21

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [Signature] Date 21/2/24

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655