

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:

Cnr Cluver Ave Helshoogte Rd
35685 Tops Stellenbosch
Stellenbosch
Western Cape

30 Days

Credit note

Date 19 Mar 2024

Document No: CRN00205106

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Deliver To: 35685 Tops Stellenbosch

Cnr Cluver Ave Helshoogte Rd

Western Cape

Account

TW0071

Your PO Number

CR247492/ INV00247492

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92
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)	960.80
Discount @ 0 %	0.00
SubTotal	960.80
Tax	144.12
Total (Incl)	1,104.92

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
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1393076 2024-03-18 11:55:16

LOAD SHEET Reference - LSID 232681, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8			

Reason for Credit: Client Returned

Customer Name: TOPS @ STELLENBOSCH (356

Brief Description of Credit:

Principal Customer Code: TW0071

Doc. Date: 2024-03-08 Doc. Ref: INV00247492 GRV: Credit Type: Credit Invoice Amt: R 1104.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV00247492 (1 Product Type)

2

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:

Cnr Cluver Ave Helshoogte Rd
35685 Tops Stellenbosch
Stellenbosch
Western Cape

30 Days

Tax Invoice

Date 08/03/2024

Document No: INV00247492

Page 1 of 1

Deliver To: 35685 Tops Stellenbosch

Cnr Cluver Ave Helshoogte Rd
Stellenbosch

Account

TW0071

Your PO Number

Tax Reference

4860207275

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1 104.92

PRODUCT CODE	CASES	UNITS	REASON
25003		2	NOT ORDERED
			DCA 2384

Stellenbosch Tops
Store Code: 35685 GRV No:
15 MAR 2024
Received by:
Signature:

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

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SubTotal	960.80
Discount @ 0 %	0.00
Total (Excl)	960.80
Tax	144.12
NET Total ZAR (Incl)	1 104.92

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