

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 19 Mar 2024

Document No: CRN00205107

Page 1 of 1

Customer Details:

Cnr Voortrekker & PK Street

35633 Robertson Superspar (Pty) Ltd

Robertson

Western Cape

30 Days

Deliver To: 35633 Robertson Superspar (Pty) Ltd

Cnr Voortrekker & PK Street

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0063

CR1393397/ INV00247634

4810259673

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	2.00	289.88		579.76	86.96	666.72

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)	579.76
Discount @	0 %
SubTotal	579.76
Tax	86.96
Total (Incl)	666.72

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
Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1393397 2024-03-18 11:18:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: Robertson Tops at Spar 35633

Brief Description of Credit:

Principal Customer Code: TW0063

Doc. Date: 2024-03-11 Doc. Ref: INV00247634 GRV: Credit Type: Credit Invoice Amt: R 666.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00247634 (1 Product Type)

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 11/03/2024

Document No: INV00247634

Page 1 of 1

Customer Details:

Cnr Voortrekker & PK Street

35633 Robertson Superspar (Pty) Ltd

Robertson

Western Cape

30 Days

Deliver To: 35633 Robertson Superspar (Pty) Ltd

Cnr Voortrekker & PK Street

Robertson

Account

Your PO Number

Tax Reference

Sales Code

TW0063

4210282457

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	2.00	289.88		579.76	86.96	666.72

N/S

Liquor Runner 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	579.76
Discount @ 0 %	0.00
Total (Excl)	579.76
Tax	86.96
NET Total ZAR (Incl)	666.72

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