

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 29 Apr 2024

Document No: CRN00205427

Page 1 of 1

Customer Details:

Erlarite (Pty) Ltd

36221 Eerste River Tops

2012/036407/07

Cnr Van Riebeeck Rd & Forest Drive

Eerste River

30 Days

Deliver To: 36221 Eerste River Tops

Cnr Van Riebeeck Road &

Forest Drive

Eerste River

Eerste River

7100

Account

Your PO Number

Tax Reference

Sales Code

TW0127

CR1400358/ INV00250606

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
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)	5,143.92
Discount @	0 %
SubTotal	5,143.92
Tax	771.59
Total (Incl)	5,915.51

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



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1400358

2024-04-26 12:17:08

LOAD SHEET Reference - LSID 233026, DATE Delivered - 2024-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS

Dispatcher

Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR EERSTE RIVER

Brief Description of Credit:

Principal Customer Code: TW0127

Doc. Date: 2024-04-17 Doc. Ref: INV00250606 GRV:

Credit Type: Credit

Invoice Amt: R 5915.51

Stock Code Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

BS25001 Honor VS Cognac 750ml

EA

W2

Not Ordered / Duplic

12

Total Number of Items to be credited on Document Ref: INV00250606 (1 Product Type)

12

REQUEST

Authorized by: _____

[date]

1/1