

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 06 Nov 2024

Document No: CRN00206728

Page 1 of 1

Customer Details:

22 Frans Conradie Drive

36022 Tops De Tyger

Parow

Western Cape

30 Days

Deliver To: 36022 Tops De Tyger

22 Frans Conradie Drive

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0110

CR1437644/ INV00266179

4810259673

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	1.00	258.66		258.66	38.80	297.46
37102	CT	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00
CANCELLED BY FERDY / CLAIM 934457								

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)	3,018.66
Discount @	0 %
SubTotal	3,018.66
Tax	452.80
Total (Incl)	3,471.46

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

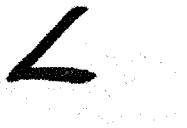
FNB (First National Bank)

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 - CR1437644

2024-11-06 05:06:21

LOAD SHEET Reference - LSID 234715, DATE Delivered - 2024-11-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR DE TYGER

Brief Description of Credit:

Principal Customer Code: TW0110

Doc. Date: 2024-10-31 Doc. Ref: INV00266179 GRV: A 934457 Credit Type: Credit Invoice Amt: R 3471.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		1
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00266179 (2 Product Type)

13

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 31/10/2024

Document No: INV00266179

Page 1 of 1

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22 Frans Conradie Drive

36022 Tops De Tyger

Parow

Western Cape

30 Days

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22 Frans Conradie Drive

Parow

Account

Your PO Number

Tax Reference

Sales Code

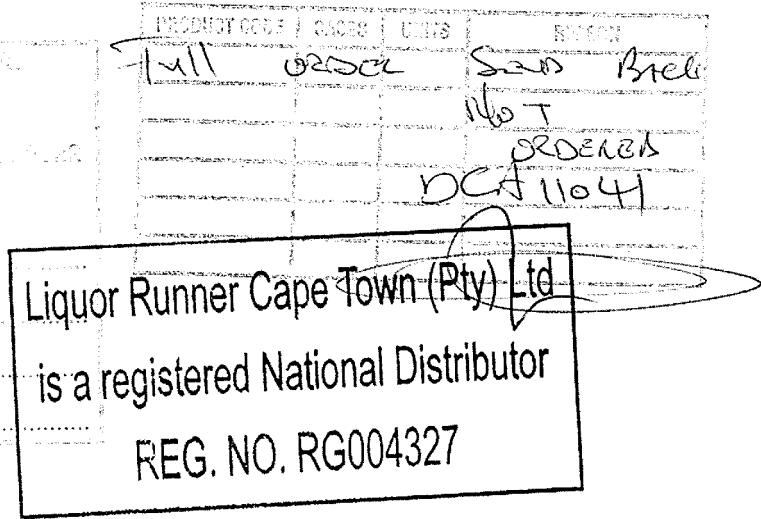
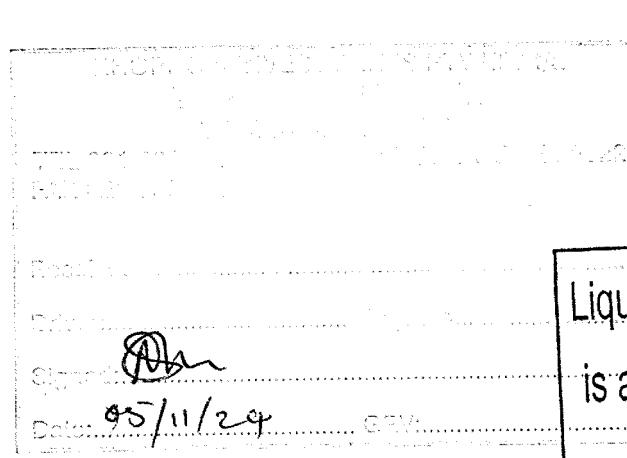
TW0110

113168

4660270697

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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SubTotal	3,018.66
Discount @ 0 %	0.00
Total (Excl)	3,018.66
Tax	452.80
NET Total ZAR (Incl)	3,471.46

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

SPAR Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: A 934457

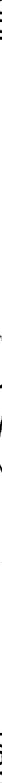
Supplier Name Blue Sky Stone

ADDRESS _____

SUPPLIER INV NO: 0016616

STORE NAME Tops At De Typer STORE CODE 36022
TOWN COLONIA STORE TEL (041) 9309 2205 DATE 5/11/24

GOODS HANDED TO:

SIGNATURE: 

VEHICLE REG. NO: 13J442R (NBW)

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

1. Original to Supplier
2. Store file copy
3. DC copy (if reqd)