

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

22 Frans Conradie Drive  
36022 Tops De Tyger  
Parow  
Western Cape

30 Days

## Credit note

Date 06 Nov 2024  
Document No: CRN00206728

Page 1 of 1

Deliver To: 36022 Tops De Tyger

22 Frans Conradie Drive  
Western Cape

## Account

TW0110

## Your PO Number

CR1437644/ INV00266179

## Tax Reference

4810259673

## Sales Code

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 %	0.00
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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.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
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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]

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

22 Frans Conradie Drive

36022 Tops De Tyger

Parow

Western Cape

30 Days

## Tax Invoice

Date 31/10/2024

Document No: INV00266179

Page 1 of 1

Deliver To: 36022 Tops De Tyger

22 Frans Conradie Drive

Parow

## Account

TW0110

## Your PO Number

113168

## Tax Reference

4660270697

## Sales Code

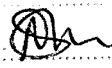
WC1

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

INVOICE NO. 00266179

DATE 31/10/2024

STORE CT

SIGNATURE 

DATE 05/11/24

PRODUCT CODE / ORDER	UNITS	REMARKS
1x11 ORDER		Sans Brel
		No T
		ORDERED
		DC 11041

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

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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

# S P A R Western Cape

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

## STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 934457

SUPPLIER NAME Blue Sky Kromel

STORE NAME Tops At De Vyke STORE CODE 36022

TOWN COV, 9301 2205 DATE 5/11/24

ADDRESS \_\_\_\_\_

TEL NO: \_\_\_\_\_

SUPPLIER INV. DATE: 31/10/24 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1				45001	Bi Hicato	258.66	38.80	297.46	
12				31102	Kayak Flush Valve	2760.00	44.00	3174.00	Broken
					Amber Ginn				Broken
TOTAL						R 3016.66	452.8	3471.46	

GOODS HANDLED TO: \_\_\_\_\_ (PRINT NAME)  
 SIGNATURE: [Signature] CLAIM PREPARED BY: [Signature]  
 VEHICLE REG. NO: 18J44273 DATE: 05/11/24 (NB)  
 SIGNATURE: [Signature]

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