

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 07 Nov 2024

Document No: CRN00206746

Page 1 of 1

Customer Details:

252 Victoria Road
Roodebloem Liquors
Woodstock
Western Cape

EFT on Delivery

Deliver To: Roodebloem Liquors

252 Victoria Road

Western Cape

Account

ROODEB

Your PO Number

CR1438268/ INV00266600

Tax Reference

4810259673

Sales Code

WC2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
CANCELLED								

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.

Total (Excl)	1,463.28
Discount @ 2.5 %	36.58
SubTotal	1,426.70
Tax	214.01
Total (Incl)	1,640.71

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@lrso.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1438268 2024-11-07 03:52:53

LOAD SHEET Reference - LSID 234744, DATE Delivered - 2024-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		No Payment / No Proof		Customer Name: ROODEBLOEM LIQUOR STORE	
Brief Description of Credit:					
Principal Customer Code: ROODEB					

Doc. Date: 2024-11-04 Doc. Ref: INV00266600 GRV: S Credit Type: Credit Invoice Amt: R 1640.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	NP	No Payment / No P		6

Total Number of Items to be credited on Document Ref: INV00266600 (1 Product Type) 6

Authorized by: _____
[date]

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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 04/11/2024

Document No: INV00266600

Page 1 of 1

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Roodebloem Liquors
Woodstock
Western Cape**Deliver To:** Roodebloem Liquors252 Victoria Road
Woodstock

EFT on Delivery

Account

ROODEB

Your PO Number**Tax Reference****Sales Code**

WC2

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Full order Credit
No Proof of Payment
DCA 11042

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Print Name _____

Banking DetailsBLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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**

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Woodstock
Western Cape

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Woodstock**Account**

ROODEB

Your PO Number**Tax Reference****Sales Code**

WC2

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