

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

Your PO Number

Tax Reference

Sales Code

ROODEB

CR1438268/ INV00266600

4810259673

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 % |
| 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



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

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

(021) 903 8874

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.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 | | | | |
| Brief Description of Credit: | Customer Name: ROODEBLOEM LIQUOR STORE | | | | |
| Principal Customer Code: | ROODEB | | | | |
| Doc. Date: | 2024-11-04 | Doc. Ref: | INV00266600 | GRV: | 5 |
| Credit Type: | Credit | | Invoice Amt: R 1640.7 | | |
| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason |
| BS37101U | Royal Flush Gin | EA | 750ml | NP | No Payment / No P |
| Total Number of Items to be credited on Document Ref: INV00266600 (1 Product Type) | | | | | 6 |

Authorized by: _____
[date]

1/1

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27 Bright Street

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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

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 Western Cape

Deliver To: Roodebloem Liquors

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Account

Your PO Number

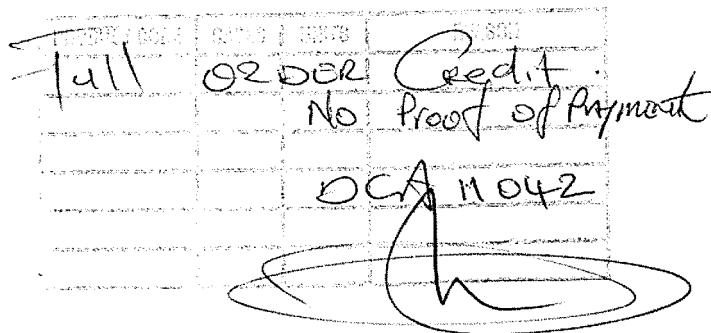
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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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