

# 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)

## Credit note

Date 29 Jan 2025

Document No: CRN00207572

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## Customer Details:

165 Durban Road

2001 OK Liquor Oakdale

Oakdale

EAN 6006543020011

7530

30 Days

Deliver To: 2001 OK Liquor Oakdale

165 Durban Road

Oakdale

7530

7530

## Account

## Your PO Number

## Tax Reference

## Sales Code

OKW023

CR1456407/ INV00275138

4810259673

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	CT	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74

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)	3,991.08
Discount @	0 %
SubTotal	3,991.08
Tax	598.66
<b>Total (Incl)</b>	<b>4,589.74</b>

## 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@lrsa.co.za

Liquor Runners Cape Town

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

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REQUEST FOR CREDIT - CR1456407 2025-01-29 04:50:01

LOAD SHEET Reference - LSID 235589, DATE Delivered - 2025-01-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR OAKDALE

Brief Description of Credit:

Principal Customer Code: OKW023

Doc. Date: 2025-01-23 Doc. Ref: INV00275138 GRV: Credit Type: Credit Invoice Amt: R 4589.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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BS25300U	Honor VSOP Platinum	EA	750ml	W2	Not Ordered / Dupl		6
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Total Number of Items to be credited on Document Ref: INV00275138 (1 Product Type)

6

# 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)

## Tax Invoice

Date 23/01/2025

Document No: INV00275138

Page 1 of 1

## Customer Details:

165 Durban Road  
2001 OK Liquor Oakdale  
Oakdale  
EAN 6006543020011

30 Days

Deliver To: 2001 OK Liquor Oakdale

165 Durban Road  
Oakdale

7530

## Account

## Your PO Number

## Tax Reference

## Sales Code

OKW023

WC0725128483

4130178488

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25300	CT	Honor VSOP Platinum	6.00	665.18		3,991.08	598.66	4,589.74

Full order Rejected  
Not ordered  
BCA 11376

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

Not ordered

021 944 2960

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

SubTotal	3,991.08
Discount @ 0.00 %	0.00
Total (Excl)	3,991.08
Tax	598.66
NET Total ZAR (Incl)	4,589.74

## 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