

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

Customer Details:

165 Durban Road
2001 OK Liquor Oakdale
Oakdale
EAN 6006543020011
7530

30 Days

Credit note

Date 29 Jan 2025
Document No: CRN00207572

Page 1 of 1

Deliver To: 2001 OK Liquor Oakdale
165 Durban Road
Oakdale

7530 7530

Account

OKW023

Your PO Number

CR1456407/ INV00275138

Tax Reference

4810259673

Sales Code

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Total (Excl)	3,991.08
Discount @ 0 %	0.00
SubTotal	3,991.08
Tax	598.66
Total (Incl)	4,589.74

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

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
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
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		
BS25300U	Honor VSOP Platinum	EA	750ml	W2	Not Ordered / Dupl		6		
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

Customer Details:

165 Durban Road
2001 OK Liquor Oakdale
Oakdale
EAN 6006543020011

30 Days

Tax Invoice

Date: 23/01/2025
Document No: INV00275138

Page 1 of 1

Deliver To: 2001 OK Liquor Oakdale
165 Durban Road
Oakdale

7530

Account

OKW023

Your PO Number

WC0725128483

Tax Reference

4130178488

Sales Code

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
OCA 11376

Not ordered
021 944 3960

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.

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