

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:

Red Star Wholesale Catering Services

71049 - WC Checkers Online Liquor

WC Checkers Online Liquor (7104-9)

Kruisfontein Road

Brackenfell

30 Days

Credit note

Date 14 Feb 2024

Document No: CRN00204808

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Deliver To: 71049 - WC Checkers Online Liquor

Cnr Old Paarl and Kruisfontein Roa

Brackenfell

Brackenfell

7560

Account

CFS003

Your PO Number

CR1387097/ UPLIFT MD0380

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	CT	Honor VSOP Cognac	2.00	590.57		1,181.14	177.17	1,358.31
25001	CT	Honor VS Cognac 750ml	1.00	405.78		405.78	60.87	466.65
18002	CT	Pravda Vodka - Plain 750ml	5.00	257.94		1,289.70	193.46	1,483.16
37004	CT	Royal Flush Luxe Amber Gin	2.00	221.00		442.00	66.30	508.30
37001	CT	Royal Flush Gin	3.00	221.00		663.00	99.45	762.45
39002	CT	Victoria Amber Gin	15.00	257.94		3,869.10	580.37	4,449.47
39108	CT	Victoria Dry Gin	12.00	257.94		3,095.28	464.29	3,559.57
39001	CT	Victoria Pink Gin	4.00	257.94		1,031.76	154.76	1,186.52

CREDIT MEMO NUMBER PPCR036196

RETURN ORDER NUMBER PRO021518

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)	11,977.76
Discount @ 0 %	0.00
SubTotal	11,977.76
Tax	1,796.67
Total (Incl)	13,774.43

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387097 2024-02-13 14:27:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: Checkers online store

Brief Description of Credit:

Principal Customer Code:

UPLIFT

Doc. Date: 2024-02-08 Doc. Ref: BSBC/2024-02- GRV: PRO021518 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	Honor Cognac Vsop 1 X750ML	EA	1 x 750ML	W5	Client Returned		2
BS25001U	Honor Vs Cognac 1 X 750ML Unit	EA	1 x 750ML	W5	Client Returned		1
BS18002U	Pravda Plain Vodka	EA	1 x 750ML	W5	Client Returned		5
BS37004U	Royal Flush Amber Gin	EA	1 x 750ML	W5	Client Returned		2
BS37001u	Royal Flush Premium Gin	EA	1 x 750ML	W5	Client Returned		3
BS39002U	Victoria Amber Gin	EA	1 x 750ML	W5	Client Returned		15
BS39108U	Victoria Classic Dry Gin Unit	EA	1 x 750ML	W5	Client Returned		12
BS39001U	Victoria Pink Gin	EA	1 x 750ML	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: BSBC/2024-02-06 MD0380 (8 Product Type)							44

BLUE SKY BRAND COMPANY (PTY) LTD
BRANDON DE MARDT
27 BRIGHT STREET
SOMERSET WEST

Purchase - Credit Memo COPY



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Pay-to Vendor No. 126305

Document Date 12/02/2024
Credit Memo No. PPCR036196
Return Order No. PRO021518
Posting Date 12/02/2024

Prices Including VAT No
Your Reference
Vendor Cr. Memo No. INV00214513RRR

Bank Nedbank Parow
Account No. 1089-573-405
Branch 198-765

Liquor License WCP/040699
GLB500009271

Phone No. 0800 547 867
Home Page www.redstarwholesale.co.za
E-Mail help@liquorshop.co.za
VAT Registration No. 4420106777
NLA RG000002416

WC Checkers Online Liquor (7104-9)
Cnr Old Paal & Kruisfontein Road
Brackenfell , 7560

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Identifier	VAT	Amount
606110200981	GIN ROYAL FLUSH 750ML ✓	CANCELLED ORDER	3	EA	221,00		15		663,00
647351411590	VODKA PRAVDA 750ML BOTTLE ✓	CANCELLED ORDER	5	EA	257,94		15		1 289,70
781718404815	GIN DRY VICTORIA 750ML ✓	CANCELLED ORDER	12	EA	247,94		15		2 975,28
700083403889	COGNAC VS HONOR 750ML ✓	CANCELLED ORDER	1	EA	405,78		15		405,78
700083580559	COGNAC VSOP PLATINUM EDT HONOR 750ML	CANCELLED ORDER	2	EA	590,57		15		1 181,14
606110200998	GIN VICTORIA 750ML, PINK	CANCELLED ORDER	4	EA	257,94		15		1 031,76
-606110201001	GIN VICTORIA 750ML, AMBER	CANCELLED ORDER	15	EA	257,94		15		3 869,10
606110201018	GIN VICTORIA 750ML, BLUE	CANCELLED ORDER	2	EA	257,94		15		515,88
5391533970096	WHISKEY IRISH PROPER NO12 750ML	CANCELLED ORDER	10	EA	294,91		15		2 949,10
781718445863	GIN ORANGE BLOSSOM VICTORIA 750ML BOT	CANCELLED ORDER	5	EA	288,22		15		1 441,10
737186071004	MCC ROSE NECTAR BLVD 750ML BOT	CANCELLED ORDER	1	EA	171,74		15		171,74
781718422826	GIFTPK GIN GLASS VICTORIA AMBER 750ML	CANCELLED ORDER	5	EA	257,96		15		1 289,80
737186487720	GIN AMBER ROYAL FLUSH 750ML BOT	CANCELLED ORDER	2	EA	221,00		15		442,00

Total ZAR Excl. VAT 18 225,38
15% VAT 2 733,81
Total ZAR Incl. VAT 20 959,19

Diner

NEOREIC

Reg

DZ2 674 FS

18/02/2024
M. G. 97300