

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: CRN00204810

Page 1 of 1

Deliver To: 71049 - WC Checkers Online Liquor
Cnr Old Paarl and Kruisfontein Roa
Brackenfell

Brackenfell

7560

Account	Your PO Number	Tax Reference	Sales Code
CFS003	CR1387328 MD0381	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39106	D_CT	Victoria Amber Gift with 1 Glass	1.00	257.96		257.96	38.69	296.65
BROKEN GLASS CREDIT MEMO PPRC036196 RETURN NO 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)	257.96
Discount @ 0 %	0.00
SubTotal	257.96
Tax	38.69
Total (Incl)	296.65

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

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

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Email: Orders@blueskybrands.co.za

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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: CRN00204809

Page 1 of 1

Deliver To: 71049 - WC Checkers Online Liquor

Cnr Old Paarl and Kruisfontein Roa

Brackenfell

Brackenfell

7560

Account

CFS003

Your PO Number

CR1387328/ MD0381

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26008	CT	BLVD Nectar Rose	1.00	208.00		208.00	31.20	239.20
100000	CT	Proper No. Twelve Whiskey	10.00	294.91		2,949.10	442.37	3,391.47
39127	CT	Victoria Orange Blossom	5.00	257.94		1,289.70	193.46	1,483.16
39003	CT	Victoria Blue Gin	2.00	257.94		515.88	77.38	593.26
39106	CT	Victoria Amber Gift with 1 Glass	4.00	257.96		1,031.84	154.78	1,186.62

CREDIT MEMO PPCR036196

RETURN NO PRO021518

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Please keep this invoice to return any merchandise within 60 days.

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Ownership is not transferred until amount due is paid.

Total (Excl)	5,994.52
Discount @ 0 %	0.00
SubTotal	5,994.52
Tax	899.19
Total (Incl)	6,893.71

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

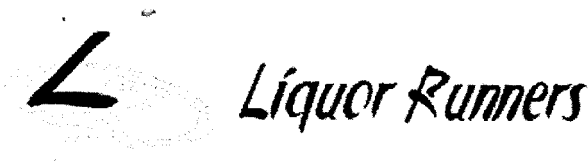
FNB (First National Bank)

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
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387328 2024-02-13 14:32:20

LOAD SHEET Reference - LSID , DATE Delivered -

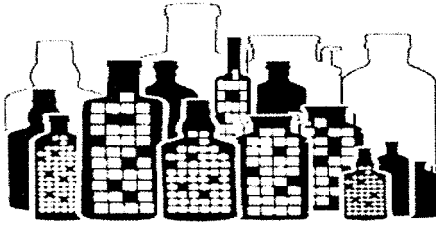
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: CHECKERS FOOD SERVICES -3
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-02-09 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
BS26008U	Boulevard Nectar Rosé Brut Dj Zinte Unit	EA	1 x 750ML	W5	Client Returned		1
BS100000U	Proper No. Twelve Whiskey Unit	EA	1 x 750ML	W5	Client Returned		10
BS39127U	Victora Minki Orange Blossom	EA	1 x 750ML	W5	Client Returned		5
BS39003U	Victoria Blue Gin	EA	1 x 750ML	W5	Client Returned		2
BS39106U	Victoria Gin Amber Gift 1 Glass 1 X 750ML	EA	1 x 750ML	W5	Client Returned		4
BS39106U	Victoria Gin Amber Gift 1 Glass 1 X 750ML	EA	1 x 750ML	R7	Packaging - glue et		1
Total Number of Items to be credited on Document Ref: BSBC/2024-02-06 MD0381 (5 Product Type)							23

Authorized by: _____
[date]



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : CFS003

Date: 6 FEB 2024

Account Name: Checkers Foodservices WC

Address:

WC Checkers Online Liquor (7104-9)
Cnr Old Paarl and Kruisfontein Road
CFS DC
Brackenfell
Cape Town

PRODUCT CODE	CASES	UNITS	REASON
Spoke Records			
KCA 24740			

Customer Email:

UPLIFTMENT
REFERENCE NUMBER: BSBC/2024-02-06 MD0381

UPLIFTMENT REASON: Upliftment

CODE	UNITS	BRAND
39003	TWO UNITS	VICTORIA BLUE 2
100000	TEN UNITS	PROPER TWELVE WHISKEY 10
39127	FIVE UNITS	VICTORIA ORANGE BLOSSOM 5
26009 26008	ONE UNIT	BOULEVARD NECTAR WHITE ROSE 1
39106	FIVE UNITS	VICTORIA AMBER GLASS PACK 5
	NB LX	Pack Glass Broken.

WE HEREBY AGREE TO CONTACT BLUESKY BRAND COMPANY FOR THE UPLIFTMENT OF THEIRS STANDS/PROPERTY

CUSTOMER SIGNATURE:

DRIVER SIGNATURE:

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

Blue Sky Brand Company (Pty) Ltd

Company Registration No. 2011/008513/07 – Director: D.P De Mardt

Honeywell Park, Cnr Honeywell and Evelyn roads, Retreat, 7945, Cape Town – PO Box 134, Steenberg, 7947

Tel: - 021 201 1049 / Fax:- 021 702 2709 / Email:- orders@blueskybrands.co.za

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

Purchase - Credit Memo COPY



Pay-to Vendor No.

126305

Bank
Account No.
Branch

Nedbank Parow
1089-573-405
198-765

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

Document Date
Credit Memo No.
Return Order No.
Posting Date

12/02/2024
PPCR036196
PRO021518
12/02/2024

Liquor License

WCP/040699
GLB5000009271

Phone No.
Home Page
E-Mail
VAT Registration No.
NLA

0800 547 867
www.redstarwholesale.co.za
help@liquorshop.co.za
4420106777
RG000002416

Prices Including VAT
Your Reference

No
INV00214513RRR

BSBC/2024-02-06 M1D03808
BSBC/2024-02-06 M1D0381

No.	Description	Return Reason Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	VAT Identifier	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
CANCELLED ORDER								

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

Date:

18/02/2024

Diner

REDIC

PO9

BZZ 677 FS

20g