

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 23 Feb 2024

Document No: CRN00204903

Page 1 of 1

Customer Details:

Cnr Raapenberg & bloemendal road

36102 Tops Mowbray

Mowbray

Western Cape

30 Days

Deliver To: 36102 Tops Mowbray

Cnr Raapenberg & bloemendal road

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

AROM10

CR1389294/ MD0393

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_CT	Billiato DAMAGED STOCK	1.00	245.73		245.73	36.86	282.59

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)	245.73
Discount @	0 %
SubTotal	245.73
Tax	36.86
Total (Incl)	282.59

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

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1389294 2024-02-22 13:41:30

LOAD SHEET Reference - LSID 232476, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Packaging - glue etc.

Customer Name: TOPS MOWBRAY 36102

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-02-20 Doc. Ref: BSBC/2024-02- GRV: \$ Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Ballatio 750ML Unit	EA	1 x 750ML	R7	Packaging - glue etc		1

Total Number of Items to be credited on Document Ref: BSBC/2024-02-19 MD0393 (1 Product Type)

Authorized by: _____
[date]

1/1



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : AROM10

Date: 19 FEB 2024

Account Name: Tops Mowbray

Address:

Cnr Raapenberg & Durban Rd

Mowbray	PRODUCT CODE	CASES	UNITS	REASON	Liquor Runner Cape Town (Pty) Ltd
Western Cape					

45001 CAP Samac a registered National Distributor

Customer Facility
ACA 7477 REG. NO. RG004327

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-02-19 MD0393
UPLIFTMENT REASON:	FADED STOCK

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

CUSTOMER SIGNATURE: 

Michelle
PRINT NAME

DRIVER SIGNATURE:

CEDRIC
PRINT NAME

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

