

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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 03 Jun 2024

Document No: CRN00205685

Page 1 of 1

Customer Details:

Schapenberg road
35713 Tops Vergelegen
Somerset West
Western Cape

30 Days

Deliver To: 35713 Tops Vergelegen

Schapenberg road

Western Cape

Account

TW0082

Your PO Number

CR1407657/INV00252884

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin 12 x 750ml	4.00	223.00		892.00	133.80	1,025.80
37004	CT	Royal Flush Luxe Amber Gin	4.00	223.00		892.00	133.80	1,025.80
UPLIFT MD 53								

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)	1,784.00
Discount @ 0 %	0.00
SubTotal	1,784.00
Tax	267.60
Total (Incl)	2,051.60

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 - CR1407657 2024-06-03 11:34:52

LOAD SHEET Reference - LSID 233354, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Packaging - glue etc.

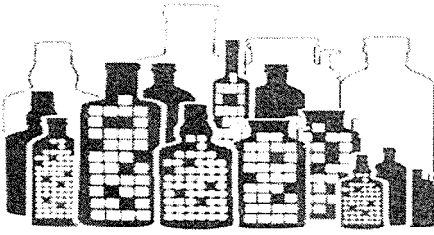
Brief Description of Credit:

Principal Customer Code: UPLIFT

Customer Name: TOPS AT SPAR VERGELEGEN

Doc. Date: 2024-05-28		Doc. Ref: BSBC/2024-05-		GRV: S	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS37004U	Royal Flush Amber Gin	EA	1 x 750ML	R7	Packaging - glue et		4	
BS37101U	Royal Flush Gin 1 x 750ML	EA	1 x 750ML	W5	Client Returned		4	
Total Number of Items to be credited on Document Ref: BSBC/2024-05-27 MD53 (2 Product Type)							8	

Authorized by: _____
[date]



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TW0082

Date: 27 MAY 2024

Account Name: Tops Vergelegen

Address:

Schapenberg road
Somerset West
Western Cape

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-05-27 MD53
UPLIFTMENT REASON:	INV00252884

CODE	UNITS	BRAND
37101	FOUR UNITS	ROYAL FLUSH STD
37004	FOUR UNITS	ROYAL FLUSH AMBER (Damaged Caps)

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

CUSTOMER SIGNATURE:

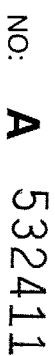
PRINT NAME

DRIVER SIGNATURE:

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

PRODUCT CODE	CASES	UNITS	REASON
37101		4	STOCK COLLECTED
			(GOOD STOCK)
37004		4	DAMAGED CAPS



NO: **A** 532411

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27/5/2024

TOTAL	R
1784.00	267.60
	2087.60

Discussion

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1. Original to Supplier
2. Store file copy
3. DC copy (if read)

