

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

Credit note

Date 23 Oct 2024

Document No: CRN00206595

Page 1 of 1

Customer Details:

27 Bright Street

Promotional stock

Somerset West

30 Days

Deliver To: Promotional stock

27 Bright Street

Somerset West

Account

Your PO Number

Tax Reference

Sales Code

PROMO

CR1434953/ MD672

4810259673

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	CT	Fireball Black 1 x 750ml UPLIFTMENT MD672 STOCK RETURN AFTER THE TVC	93.00	0.00				

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)	0.00
Discount @	0 %
SubTotal	0.00
Tax	0.00
Total (Incl)	0.00

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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

(021) 903 8874

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

REQUEST FOR CREDIT - CR1434953

2024-10-23 01:48:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PROMO BSB

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-10-22 Doc. Ref: BSBC/2024-10- GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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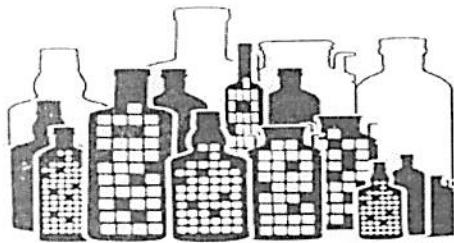
BS14050U	FIREBALL BLACK (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		93
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Total Number of Items to be credited on Document Ref: BSBC/2024-10-18MD672 (1 Product Type)

93

Authorized by: _____
[date]

1/1



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : PROMO

Date: 18 OCT 2024

Account Name: PROMO INVOICE

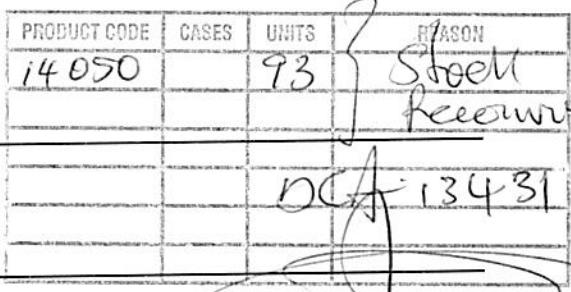
Address:
SOMERSET WEST

Customer Email:

UPLIFTMENT REFERENCE NUMBER	<u>BSBC/2024-10- 18 MD672</u>
UPLIFTMENT REASON:	<u>STOCK RETURN FROM THE OFFICE INV00263249</u>

CODE	UNITS	BRAND
14050	NINETY THREE UNITS	FIREBALL BLACK

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