

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 20 Nov 2024

Document No: CRN00206871

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Customer Details:

Cnr Voortrekker 7 Dirk Uys

35529 Tops Malmesbury

Malmesbury

Western Cape

7300

30 Days

Deliver To: 35529 Tops Malmesbury

Cnr Voortrekker 7 Dirk Uys

7300

Western Cape

7300

Account

TW0046

Your PO Number

CR1441659 / MD699

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	D_CT	Billiato	1.00	258.66		258.66	38.80	297.46
		LEAKAGE						
		CLAIM 69783						

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)	258.66
Discount @ 0 %	0.00
SubTotal	258.66
Tax	38.80
Total (Incl)	297.46

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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1441659 2024-11-20 02:55:00

LOAD SHEET Reference - LSID 234880, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Leakage	Customer Name: TOPS AT SPAR MALMESBURY		
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-11-18 Doc. Ref: UPLBSBC/2024 GRV: 69783 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO 750ML UNIT	EA	1 x 750ML	R5	Leakage		1
Total Number of Items to be credited on Document Ref: UPLBSBC/2024-11-15MD699 (1 Product Type)							1

Authorized by: _____
[date]

UPLBSBC/2024-11-15 MD699



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No : TW0046

Date: 15 NOV 2024

Account Name: TOPS MALMESBURY

Address:

Hendrieka
022 482 1147
Cnr Voortrekker 7 Dirk Uys
Malmesbury
Western Cape
7300

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Customer Email:

UPLIFTMENT REFERENCE
NUMBER BSBC/2024-11-15 MD699

UPLIFTMENT REASON: FAULTY STOCK

CODE	UNITS	BRAND
45001	ONE UNIT	BILLIATO

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

CUSTOMER SIGNATURE:

PRINT NAME

DRIVER SIGNATURE:

PRINT NAME

PRODUCT CODE	CASES	UNITS	REASON
45001		1	Faulty
			Capt. Koster

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

SUPPLIER INV. DATE

TOTAL R

PIKETBERG DRUKKERS TEL : 033 913 1679