

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 03 Apr 2024

Document No: CRN00205213

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Customer Details:

26-28 Kloof Str

36069 Tops Kloof Street

Gardens

Western Cape

30 Days

Deliver To: 36069 Tops Kloof Street

26-28 Kloof Str

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

TW0039

CR1396544/ INV002489625

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	CT	Royal Flush Luxe Amber Gin	6.00	214.74		1,288.44	193.27	1,481.71
INCORRECT STORE CODE - RETURN								

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)	1,288.44
Discount @	0 %
SubTotal	1,288.44
Tax	193.27
Total (Incl)	1,481.71

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



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

(021) 903 8874

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1396544

2024-04-03 14:07:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR KLOOF

Brief Description of Credit:

Principal Customer Code: TW0039

Doc. Date: 2024-03-26 Doc. Ref: INV00248962 GRV: S Credit Type: Credit Invoice Amt: R 1481.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37004	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00248962 (1 Product Type)

6

Authorized by: _____
[date]

1/1