



# 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 22 Mar 2024

Document No: CRN00205137

Page 1 of 1

## Customer Details:

37 Derry Street  
35483 Tops Vredehoek  
Vredehoek  
Western Cape

30 Days

Deliver To: 35483 Tops Vredehoek

37 Derry Street  
Western Cape

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0083

CR1393795/INV00247850

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	24.00	289.88		6,957.12	1,043.57	8,000.69

## 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)	6,957.12
Discount @	0 %
SubTotal	6,957.12
Tax	1,043.57
<b>Total (Incl)</b>	<b>8,000.69</b>

## 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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

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REQUEST FOR CREDIT - CR1393795

2024-03-21 11:23:19

LOAD SHEET Reference - LSID 232723, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		No Stock in Warehouse		Customer Name: Vredehoek Tops at Spar 354	
Brief Description of Credit:					
Principal Customer Code: TW0083					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Credit	Invoice Amt:	R 8000.69
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		NS	No Stock in Wareho		24

Total Number of Items to be credited on Document Ref: INV00247850 (1 Product Type) 24

Authorized by: \_\_\_\_\_  
[date]

1/1