

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

Customer Details:

Diamond's Discount Liquor (Pty) Ltd

Diamond's Discount Liquor Gants

Registration No: 2007/005950/07

Brackengate Business Park, London Circle

Brackenfell, Cape Town

30 Days

Credit note

Date 27 Nov 2024

Document No CRN00206947

Page 1 of 1

Deliver To: Diamond's Discount Liquor Gants

Gerber Centre

26 Gerber Boulevard

Gants Plaza

Brackenfell, Cape Town

Western Cape

7140

Account

DDL018

Your PO Number

CR1443767/ INV00268720

Tax Reference

4810259673

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
CANCELLED BY MELANIE								

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)	354.00
Discount @ 0 %	0.00
SubTotal	354.00
Tax	53.10
Total (Incl)	407.10

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

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners

Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1443767 2024-11-27 03:27:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: DIAMONDS DISCOUNT LIQUOR

Principal Customer Code: DDL018

Doc. Date: 2024-11-26 Doc. Ref: INV00268720 GRV: Credit Type: Credit Invoice Amt: R 407.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV00268720 (1 Product Type)

1

Authorized by: _____
[date]

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 26 Nov 2024

Document No: INV00268720

Page 1 of 1

Customer Details:

Diamond's Discount Liquor (Pty) Ltd

Diamond's Discount Liquor Gants

Registration No: 2007/005950/07

Brackengate Business Park, London Cir

P.O. Box 1823, Brackenfell

30 Days

Deliver To: Diamond's Discount Liquor Gants

Gerber Centre

26 Gerber Boulevard

Gants Plaza

Cape Town

7140

Account

DDL018

Your PO Number

Tax Reference

4290241308

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Cancel by
Principal

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SubTotal	354.00
Discount @ 0 %	0.00
Total (Excl)	354.00
Tax	53.10
NET Total ZAR (Incl)	407.10

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