

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 08 Mar 2024

Document No: CRN00205044

Page 1 of 1

Customer Details:

THE SPAR GROUP LTD

36121 Tops Zomerlust

Co Reg No. 1967/001572/06

PO Box 18294

Wynberg

30 Days

Deliver To: 36121 Tops Zomerlust

173 Main Road

Paarl

Western Cape

Wynberg

7646

Account

Your PO Number

Tax Reference

Sales Code

TW0093

CR1392272/ INV00247067

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	3.00	214.74		644.22	96.63	740.85

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)	644.22
Discount @	0 %
SubTotal	644.22
Tax	96.63
Total (Incl)	740.85

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
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1392272 2024-03-08 09:31:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ ZOMERLUST

Brief Description of Credit:

Principal Customer Code: TW0093

Doc. Date: 2024-03-05 Doc. Ref: INV00247067 GRV: S Credit Type: Credit Invoice Amt: R 740.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00247067 (1 Product Type)

Authorized by: _____
[date]

1/1