

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 10 May 2024

Document No: CRN00205542

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Customer Details:

Erarite (Pty) Ltd

36258 Mandela Park Tops

Co Reg No.2012/036407/07

Oscar Mpetha Rd & Govan Mbeki Rd

Mandela Park

30 Days

Deliver To: 36258 Mandela Park Tops

Oscar Mpetha Rd & Govan Mbeki F

Mandela Park

Khayelitsha

Mandela Park

7784

Account

Your PO Number

Tax Reference

Sales Code

TW0135

CR1403506 / INV00251752

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	CT	Royal Flush Gin 12 x 750ml store return not ordered	6.00	243.88		1,463.28	219.49	1,682.77

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)	1,463.28
Discount @	0 %
SubTotal	1,463.28
Tax	219.49
Total (Incl)	1,682.77

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

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Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1403506

2024-05-10 10:05:02

LOAD SHEET Reference - LSID 233178, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR MANDELA PARK	
Brief Description of Credit:					
Principal Customer Code: TW0135					

Doc. Date: 2024-05-03 Doc. Ref: INV00251752 GRV: Credit Type: Credit Invoice Amt: R 1682.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin 12 x 750ml	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00251752 (1 Product Type)

6

Authorized by: _____
[date]

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