



# 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 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

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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 - CR1396560      2024-04-03 14:05:05**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** SPAR MINI WEX 1

**Brief Description of Credit:**

**Principal Customer Code:** TW0120

**Doc. Date:** 2024-03-26 **Doc. Ref:** INV00249022 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 4158.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		6
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6
BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00249022 (3 Product Type)

13

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

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