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VAT Reg No: 4810259673 , Co Reg No:2011/008513/07 , Liquor Reg: RG0003999

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Date	05/03/2024
Document No:	INV00247068

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Liquor City 15 (Pty) Ltd
Liquor City Muizenberg (C)
Co Reg No. 2013/159834/07
Shop 1, Checkers Centre
Muizenberg

Deliver To: Liquor City Muizenberg (C)
Shop1, Checkers Centre
Cnr Main Road & Atlantic Ro:
Muizenberg

7950

Sales Code

4320270269

BSBC2022(2)

Great Order

[illegible]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal		1 744.14
Discount @	2 %	34.88
Total (Excl)		1 709.25
Tax		256.40
NET Total ZAR (Incl)		1 965.65

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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

Customer Details:

Liquor City 15 (Pty) Ltd
Liquor City Muizenberg (C)
Co Reg No. 2013/159834/07
Shop 1, Checkers Centre
Cnr Main Road & Atlantic Road

7 Days

Credit note

Date 08 Mar 2024
Document No: CRN00205042

Page 1 of 1

Deliver To: Liquor City Muizenberg (C)

Shop1, Checkers Centre
Cnr Main Road & Atlantic Road
Muizenberg
Cnr Main Road & Atlantic Road

7950

Account

LQC218

Your PO Number

CR1392273/ INV00247068

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
45001	CT	Billiato	2.00	258.66		517.32	77.60	594.92
14001	CT	Fireball Original	2.00	184.75		369.50	55.43	424.93
NOT ORDERED								

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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)	1,744.14
Discount @ 2 %	34.88
SubTotal	1,709.25
Tax	256.40
Total (Incl)	1,965.65

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1392273 2024-03-08 09:40:15

LOAD SHEET Reference - LSID 232611, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquor City (Muizenberg) (EFT)	
Brief Description of Credit:					
Principal Customer Code: LQC218					

Doc. Date: 2024-03-05		Doc. Ref: INV00247068		GRV: S	Credit Type: Credit		Invoice Amt: R 1965.64	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		2	
BS14001	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		2	
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: INV00247068 (3 Product Type)								6

Authorized by: _____
[date]