

76

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

07/11/2024 15:50:15

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

Credit note

Date 13 Nov 2024
Document No: CRN00206796

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Customer Details:

Flamingo Square Centre
35421 Tops Table View
Blaauwberg & Study Rd
Table View
Western Cape

30 Days

Deliver To: 35421 Tops Table View
Flamingo Square Centre

Blaauwberg & Study Rd
Western Cape
Western Cape

Account

TW0076

Your PO Number

CR1439213 / INV00267011

Tax Reference

4810259673

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
100000	CT	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36
45001	CT	Billiato	3.00	258.66		775.98	116.40	892.38
14062	CT	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

STORE 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)	6,675.30
Discount @ 0 %	0.00
SubTotal	6,675.30
Tax	1,001.29
Total (Incl)	7,676.59

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@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1439213 2024-11-13 03:39:16

LOAD SHEET Reference - LSID 234796, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TW0076

Customer Name: TOPS AT SPAR TABLEVIEW

Doc. Date: 2024-11-07		Doc. Ref: INV00267011		GRV:	Credit Type: Credit	Invoice Amt: R 7676.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W5	Client Returned		3
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W5	Client Returned		1
BS25001U	Honor VS Cognac 750ml	EA		W5	Client Returned		6
BS100000U	Proper No. Twelve Whiskey	EA		W5	Client Returned		12
Total Number of Items to be credited on Document Ref: INV00267011 (4 Product Type)							22

Authorized by: _____
[date]