



# 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 29 Apr 2024

Document No: CRN00205427

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## Customer Details:

Erarite (Pty) Ltd

36221 Eerste River Tops

2012/036407/07

Cnr Van Riebeeck Rd & Forest Drive

Eerste River 30 Days

Deliver To: 36221 Eerste River Tops

Cnr Van Riebeeck Road &

Forest Drive

Eerste River

Eerste River

7100

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0127

CR1400358/ INV00250606

4810259673

BSBC2022(2)

| Item Code | Store | Item Description      | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001     | CT    | Honor VS Cognac 750ml | 12.00    | 428.66     |        | 5,143.92     | 771.59 | 5,915.51     |

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)        | 5,143.92        |
| Discount @          | 0 %             |
| SubTotal            | 5,143.92        |
| Tax                 | 771.59          |
| <b>Total (Incl)</b> | <b>5,915.51</b> |

## **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@lrsa.co.za

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1400358

2024-04-26 12:17:08

LOAD SHEET Reference - LSID 233026, DATE Delivered - 2024-04-25

| Reg. No.                        | Truck Description  | Load Capacity            | Driver Name | Dispatcher                               | Checker |
|---------------------------------|--------------------|--------------------------|-------------|--|---------|
| HSZ139FS                        | FJ26-280C (CKD) ZA | 14                       | J. JACOBS   |  |         |
| Reason for Credit:              |                    | Not Ordered / Duplicated |             | Customer Name: TOPS AT SPAR EERSTE RIVER |         |
| Brief Description of Credit:    |                    |                          |             |  |         |
| Principal Customer Code: TW0127 |                    |                          |             |  |         |

Doc. Date: 2024-04-17 Doc. Ref: INV00250606 GRV: Credit Type: Credit Invoice Amt: R 5915.51

| Stock Code | Stock Description     | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------|------|----------|-------------|--------------------|-------|-----|
| 3525001    | Honor VS Cognac 750ml | EA   | W2       |             | Not Ordered / Dupl |       | 12  |

Total Number of Items to be credited on Document Ref: INV00250606 (1 Product Type)

12

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

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