



# 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 25 Apr 2024

Document No: CRN00205407

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## Customer Details:

EAN: 6001008208881

36133 Century Village Spar & Tops

30 Days

Deliver To: 36133 Century Village Spar & Tops

Cape Peninsula Ice CC

Century Village, Shop 2 Ground Floor

10 Socrates Way

Century City, Milnerton

7441

## Account

## Your PO Number

## Tax Reference

## Sales Code

TW0121

CR1400641/ INV00250713

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	CT	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38

## 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)	1,441.20
Discount @	0 %
SubTotal	1,441.20
Tax	216.18
<b>Total (Incl)</b>	<b>1,657.38</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  
Pieter@lrsa.co.za

(021) 903 8874  
Http://www.lrsa.co.za



Liquor Runners Cape Town

## REQUEST FOR CREDIT - CR1400641

2024-04-24 11:15:16

LOAD SHEET Reference - LSID 233001, DATE Delivered - 2024-04-23

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 SPAR CENTURY VILLAGE	
Brief Description of Credit:					
Principal Customer Code: TW0121					

Doc. Date: 2024-04-18 Doc. Ref: INV00250713 GRV: 5 Credit Type: Credit Invoice Amt: R 1657.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00250713 (1 Product Type)

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