



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



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Liquor Runners Cape Town

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

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## REQUEST FOR CREDIT - CR1395093

2024-03-27 13:22:05

LOAD SHEET Reference - LSID 232777, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		J.K. THSIBALABALA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY Milnerton

Brief Description of Credit:

Principal Customer Code: LQC168

Doc. Date: 2024-03-19 Doc. Ref: INV00248360 GRV: Credit Type: Credit Invoice Amt: R 4787.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		1
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		3
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00248360 (4 Product Type)

16

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

1/1

# 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 03 Apr 2024

Document No: CRN00205210

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## Customer Details:

286 Blaauwberg Road

Liquor City Milnerton

Table View

Western Cape

7 Days

Deliver To: Liquor City Milnerton

286 Blaauwberg Road

Western Cape

## Account

## Your PO Number

## Tax Reference

## Sales Code

LQC168

CR1395093/ INV00248360

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	6.00	231.69		1,390.14	208.52	1,598.66
37004	CT	Royal Flush Luxe Amber Gin	6.00	231.69		1,390.14	208.52	1,598.66
45001	CT	Billiato	1.00	245.73		245.73	36.86	282.59
25001	CT	Honor VS Cognac 750ml	3.00	407.23		1,221.69	183.25	1,404.94

DUPLICATED ORDER

## 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)	4,247.70
Discount @	2 %
SubTotal	4,162.76
Tax	624.41
<b>Total (Incl)</b>	<b>4,787.17</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