BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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

Credit note

Date	15 Apr 2024
Document No:	CRN00205295

Customer Details:

Marsh Roase Mall
35553 Tops Grabouw
Shop 5
Crn N2 & Oudebrug Way
Grabouw 30 Days

Deliver To: 35553 Tops Grabouw
Marsh Roase Mall
Shop 5
Crn N2 & Oudebrug Way
Grabouw
Western Cape

Account	Your PO Number	Tax Reference	Sales Code
TW0030	CR1397839/ INV00249548	4810259673	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom	1.00	258.66		258.66	38.80	297.46

NO STOCK IN WAREHOUSE
CLAIM 32866

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)		258.66
Discount @	0 %	0.00
SubTotal		258.66
Tax		38.80
Total (Incl)		**297.46**

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

Liquor Runners

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 - CR1397839 2024-04-08 11:49:09

LOAD SHEET Reference - LSID 232855, DATE Delivered - 2024-04-05

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR GRABOUW

Brief Description of Credit:

Principal Customer Code: TW0030

Doc. Date: 2024-04-03 **Doc. Ref:** INV00249548 **GRV:** 32866 **Credit Type:** Part Credit **Invoice Amt:** R 4628.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39127	Victoria Orange Blossom	EA	750ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: INV00249548 (1 Product Type) 1

Authorized by:________________________

[date]

GRABOUW SUPERSPAR

No 32866

CNR N2 & OUDEBRUG ROAD, GRABOUW TEL: (021) 859 4210 FAX: (021) 859 4212

SUPPLIER: Blue Sky Brand Company

CLAIM FOR CREDIT

CONTACT PERSON: Hanoré

DATE: 5/4/2024

YOUR INVOICE: 249548 DATE: 3/4/2024

QTY	PACK	CODE	DISCRIPTION	R	C
		39127	Victoria Orange Blossom		
			Li-Roy [signature]		
			FZW6185		
			SUB TOTAL		
			+ V.A.T		
			TOTAL		

REASON FOR CLAIM

- [x] SHORT DELIVERY
- [ ] STORE DAMAGED
- [ ] INCORRECT PRICE
- [ ] WRONG GOODS RECEIVED
- [ ] TRUCK DAMAGED
- [ ] SUBSIDY
- [ ] NOT ORDERED
- [ ] OVERSTOCK
- [ ] OTHER

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

Tax Invoice

Date	03/04/2024
Document No:	INV00249548

Customer Details:
Marsh Roase Mall
35553 Tops Grabouw
Shop 5
Crn N2 & Oudebrug Way
Western Cape 30 Days

Deliver To: 35553 Tops Grabouw
Marsh Roase Mall
Shop 5
Crn N2 & Oudebrug Way
Grabouw

Account	Your PO Number	Tax Reference	Sales Code
TW0030		4550109138	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom	1.00	258.66	SHORT	258.66	38.80	297.46
37001	CT	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
37004	CT	Royal Flush Luxe Amber Gin	6.00	214.74		1 288.44	193.27	1 481.71
25001	CT	Honor VS Cognac 750ml	3.00	396.50		1 189.50	178.43	1 367.93

CLAIM NO: 32866

PRODUCT CODE	CASES	UNITS	REASON
39127		1	NO STOCK

FNB GRABOUW
BRANCH NO: 200312

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SubTotal		4 025.04
Discount @	0 %	0.00
Total (Excl)		4 025.04
Tax		603.77
NET Total ZAR (Incl)		**4 628.81**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ________________ Date 5/4/2024

Print Name ________________

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655