

Credit Request

BSBC 11224UPL



From

34 South The Market
19 Knysna Quays
Knysna, Western Cape, 6570

Vat No: 4750170500.00
Phone 044 382 7331
Fax 044 382 7044
Email antoINETte@34south.biz

Supplier Blue sky

Address

Sent via

3011A•

Date

30/11

Related Invoice

Your contact

Our Contact

Antoinette

Qty	Description	Unit Price	Amount
4	Victria Gin	R 128.90	R 515.60
	Incl 2.50%	Discount	
		Excl VAT	R 515.60
		VAT	R 77.34
		TOTAL DUE	R 592.94

Kindly send the Credit Note to:
Debbie Langton
debbie@emporiumknysna.co.za
Tel: 044 382 7331

Reason:

Damaged Boxes

087719117C

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20426249 2024-12-12 11:11:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: 34 South-The Food Market (P

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-12 **Doc. Ref:** BSBC111224U **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39107U	VICTORIA 4 MINI GIFT PACK (4 X 50ML)	EA	4 x 50ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: BSBC111224UPL (1 Product Type) 4

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

Customer Details:

34 South The Food Market (Pty) Ltd

34 South The Food Market (Pty) Ltd

Co Reg No. 2016/382478/07

Shop 19 Knysna Quays

Waterfront Drive

EFT on Delivery

Credit note

Date 12 Dec 2024

Document No: CRN00207109

Page 1 of 1

Deliver To: 34 South The Food Market (Pty) Ltd

Shop 19 Knysna Quays

Waterfront Drive

Knysna

Waterfront Drive

6571

Account

34SOUTH

Your PO Number

CR20426249/ 3011A

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39107	GEO	Victoria 4 x 50ml Gift Pack	4.00	132.20		528.80	79.32	608.12
		DAMAGED STOCK						

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)	528.80
Discount @ 2.5 %	13.22
SubTotal	515.58
Tax	77.34
Total (Incl)	592.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655