

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

Credit note

Date 12 Dec 2024
Document No: CRN00207118

Page 1 of 1

Customer Details:

Liquor City Mampoli (Pty) Ltd
Liquor City Kamaqhekeza
Shop 6
Kamaqhekeza Plaza
Kamaqhekeza 7 Days

Deliver To: Liquor City Kamaqhekeza

Shop 6
Kamaqhekeza Plaza
Kamaqhekeza
Mpumalanga 1379

Account Your PO Number

LQC307 CR94501/ INV00270713

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	NLS	Honor VS Cognac 750ml	3.00	407.23		1,221.69	183.25	1,404.94
25003	NLS	Honor VS Select Reserve	1.00	456.38		456.38	68.46	524.84
45001	NLS	Billiato	2.00	230.47		460.94	69.14	530.08
CANCELLED								

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)	2,139.01
Discount @ 2 %	42.78
SubTotal	2,096.23
Tax	314.44
Total (Incl)	2,410.67

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

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

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Account Number: 63050361583
Branch Code: 250655

REQUEST FOR CREDIT - CR94501

2024-12-12 13:23:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: LQC307

Customer Name: LIQUOR CITY KAMAQHEKEZA

Doc. Date:	2024-12-11	Doc. Ref:	INV00270713	GRV:		Credit Type:	Credit	Invoice Amt:	R 2410.66
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS45001U	Billiato	EA	750ml	P1	Cancelled by Princip		2		
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		3		
BS25003U	Honor VS Select Reserve	EA	750ml	P1	Cancelled by Princip		1		
Total Number of Items to be credited on Document Ref: INV00270713 (3 Product Type)							6		

Authorized by:_____

[date]

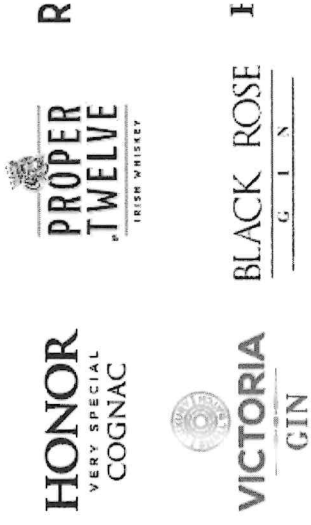
Val Rossouw

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: 11 December 2024 12:40 PM
To: Val Rossouw
Cc: Melanie Terblanche
Subject: FW: INV00270713(LQC307)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-11)
Attachments: INV00270713(LQC307)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-11).pdf

Hi val,
Please cancel the attached
Many thanks & kind regards,

RUSHNI SAVAGE

TEL +27 (0) 21 2011 049
MOBILE +27 (0) 71 866 2476
EMAIL rushni@blueskybrands.co.za
www.blueskybrands.co.za



BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANDISE

From: Rushni Simons
Sent: Wednesday, 11 December 2024 10:51
To: val@kirkgroup.co.za
Subject: INV00270713(LQC307)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-11)

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Kamaqhekeza Plaza
Mpumalanga 7 Days

Tax Invoice

Date 11/12/2024
Document No: INV00270713

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Deliver To: Liquor City Kamaqhekeza

Shop 6
Kamaqhekeza Plaza
Kamaqhekeza 1379

Tax Reference Sales Code

4400262129 TEL2

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