

# 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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

### Customer Details:

White River Square Store CC  
Liquor City White River (C)  
White River Square  
Shop 2  
White River

EFT on Delivery

### Tax Invoice

Date: 12/02/2025  
Document No: INV00276301

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Deliver To: Liquor City White River (C)  
White River Square  
Shop 2  
Cnr Kruger Park & Hennie Till Stre  
White River

### Your PO Number

LQC225

### Tax Reference

4350209617

### Sales Code

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	NLS	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37101	NLS	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
25001	NLS	Honor VS Cognac 750ml	6.00	417.23		2,503.38	375.51	2,878.89

### 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.

Sub Total		5,429.94
Discount @	2.50 %	135.75
Total (Excl)		5,294.20
Tax		794.14
<b>NET Total ZAR (Incl)</b>		<b>6,088.34</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 26/02/2025

Print Name Bonginkosi 

### Banking Details

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

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**Val Rossouw**

**From:** Chantelle Kleynhans <chantelle@blueskybrands.co.za>  
**Sent:** 25 February 2025 12:23 PM  
**To:** Val Rossouw; Melanie Terblanche  
**Subject:** RE: POP needed

Good day Val,

Please deliver the stock for the following customers. We are changing the payment terms to EFT within 48 hours of delivery.

**INV00275414 - LIQUOR CITY WHITE RIVER**  
**INV00276301 - LIQUOR CITY WHITE RIVER**  
**INV00276647 - WHITE RIVER BLUE BOTTLE**

Regards,

CHANTELLE KLEYNHANS  
TEL +27 (0) 21 2011 049  
EMAIL chantelle@blueskybrands.co.za

[www.blueskybrands.co.za](http://www.blueskybrands.co.za)



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**BLUE SKY BRAND COMPANY**

PREMIUM WINE AND SPIRIT MERCHANTS

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**From:** Val Rossouw <val@kirkgroup.co.za>  
**Sent:** Tuesday, 18 February 2025 07:01  
**To:** Chantelle Kleynhans <chantelle@blueskybrands.co.za>; Melanie Terblanche <melanie@blueskybrands.co.za>  
**Subject:** POP needed  
**Importance:** High

Good day

**I need the POP for the following invoices that need to go out for delivery tomorrow's delivery:**  
**INV00275414 - LIQUOR CITY WHITE RIVER**  
**INV00276301 - LIQUOR CITY WHITE RIVER**  
**INV00276702 - ARRIVE BLUE BOTTLE**  
**INV00276647 - WHITE RIVER BLUE BOTTLE**

*Regards*  
*Gracie*

**Val Rossouw**