

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

Tax Invoice

Date: 02/04/2025
Document No: INV00280408

Page 1 of 1

Customer Details:

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

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

EFT on Delivery

Account LQC225 Your PO Number

Tax Reference

Sales Code

LQC225

4350209617

NEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	JHB	Honor VS Cognac 750ml	6.00	443.44		2,660.64	399.10	3,059.74
25200	JHB	Honor VSOP Limited Release 1 x 750r	6.00	813.01		4,878.06	731.71	5,609.77
37102	JHB	Royal Flush Luxe Amber Gin	12.00	231.69		2,780.28	417.04	3,197.32
37101	JHB	Royal Flush Gin	6.00	231.69		1,390.14	208.52	1,598.66
37999	JHB	Royal Flush Display Stands	1.00	0.00				

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.

Handwritten signature

SubTotal		11,709.12
Discount @	2.50 %	292.73
Total (Excl)		11,416.39
Tax		1,712.47
NET Total ZAR (incl)		13,128.86

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Handwritten signature

Date

02/04/2025

Print Name

Benjamin

Banking Details

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

Val Rossouw

From: Chantelle Kleynhans <chantelle@blueskybrands.co.za>
Sent: Wednesday, 02 April 2025 12:08
To: Charl; mavis@lrsa.co.za; Val Rossouw
Cc: Mandla Robert Mthembu
Subject: Driver authorization - Liquor City White River

Hi Charl,

Driver authorization approved for sales order invoice INV00280408.

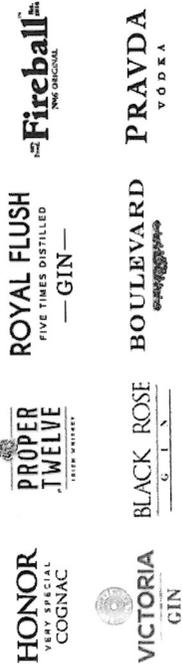
Invoice Amount: R13 128.86
Customer Name: Liquor City White River
Account Number: LQC225

This store is a corporate store, and payment is done by Liquor City head office.
Payment terms changed to 7 days with immediate effect.

Kindly inform the driver to leave the stock at the customer.

Kind regards,

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



BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANTS