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	07/06/2024
Document No:	INV00254033

Page 1 of 1

Customer Details:
Tipsyble (Pty) Ltd
House of Liquor Blue Bottle Platinum
Co Reg No. 2022/370689/07
30 Jupiter Aenue
Polokwane 7 Days

Deliver To: House of Liquor Blue Bottle Platinum
Erf 26977, Polokwane Extension 12
5 Aloe Vera Street
Baobab Gardens
Sterpark
0699

Account	Your PO Number	Tax Reference	Sales Code
BB0483		4900306251	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	60.00	407.00		24 420.00	3 663.00	28 083.00
26008	AMM	BLVD Nectar Rose	6.00	150.00		900.00	135.00	1 035.00
26009	AMM	BLVD Nectar Classic	6.00	150.00		900.00	135.00	1 035.00
100000	AMM	Proper No. Twelve Whiskey	12.00	295.50		3 546.00	531.90	4 077.90
39002	AMM	Victoria Amber Gin	6.00	252.19		1 513.16	226.97	1 740.13

12 x sent back

Rose - not ordered
White - due to condition

House of Liquor
REG ...
VAT 4900306251
0769017112

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		31 279.16
Discount @	2.5 %	781.98
Total (Excl)		30 497.18
Tax		4 574.59
NET Total ZAR (Incl)		35 071.77

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed [signature] Date 11/06/24

Print Name Ksenia

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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date	12 Jun 2024
Document No:	CRN00205734

Customer Details:
Tipsyble (Pty) Ltd
House of Liquor Blue Bottle Platinum
Co Reg No: 2022/370689/07
30 Jupiter Aenue
Sterpark 7 Days

Deliver To: House of Liquor Blue Bottle Platinum
Erf 26977, Polokwane Extension 1:
5 Aloe Vera Street
Baobab Gardens
Sterpark
Polokwane 0699

Account	Your PO Number	Tax Reference	Sales Code
BB0483	CR100566/INV00254033	4810259673	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
26008	AMM	BLVD Nectar Rose	6.00	150.00		900.00	135.00	1,035.00
26009	AMM	BLVD Nectar Classic	6.00	150.00		900.00	135.00	1,035.00

STORE RETURN

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)		1,800.00
Discount @	8266549 %	45.00
SubTotal		1,755.00
Tax		263.26
Total (Incl)		**2,018.26**

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

48 Antimoon Street
Laboria
Polokwane
0700

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

P.O BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR100566 2024-06-12 10:35:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: HOUSE OF LIQUOR BBL (USAV

Brief Description of Credit:

Principal Customer Code: BB0483

Doc. Date: 2024-06-07 **Doc. Ref:** INV00254033 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 35071.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS26009	BLVD Nectar Classic	EA	750ml	W2	Not Ordered / Dupl		6
BS26008	BLVD Nectar Rose	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00254033 (2 Product Type) 12

REQUEST FOR CREDIT

Authorized by: ____________________

[date]