

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:

89 Hooge Street

Liquor City Potgietersrus (C)

Potgietersrus

Limpopo

EFT on Delivery

Tax Invoice

Date 27 Jun 2024

Document No: INV00255535

Page 1 of 1

Deliver To: Liquor City Potgietersrus (C)

89 Hooge Street

Potgietersrus

Account

Your PO Number

Tax Reference

Sales Code

LQC137

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	AMM	Fireball Original	6.00	164.00		984.00	147.60	1,131.60
25001	AMM	AMM	6.00	407.23		2,443.38	366.51	2,809.89

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.

SubTotal	3,427.38
Discount @ 0 %	0.00
Total (Excl)	3,427.38
Tax	514.11
NET Total ZAR (Incl)	3,941.49

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

Computer Generated

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Company Contact Details

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Email: Orders@blueskybrands.co.za

Customer Details:

89 Hooge Street

Liquor City Potgietersrus (C)

Potgietersrus

Limpopo

EFT on Delivery

Credit note

Date 27 Jun 2024

Document No: CRN00205807

Page 1 of 1

Deliver To: Liquor City Potgietersrus (C)

89 Hooge Street

Limpopo

Account

LQC137

Your PO Number

CR102307/INV00255535

Tax Reference

4810259673

Sales Code

TEL1

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CANCELLED BY MELANIE								

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Banking Details

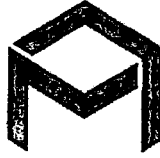
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR102307 2024-06-27 13:21:25

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

Customer Name: LIQUOR CITY MOKOPANE

Brief Description of Credit:

Principal Customer Code: LQC137

Doc. Date: 2024-06-27 Doc. Ref: INV00255535 GRV: S Credit Type: Credit Invoice Amt: R 3941.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	P1	Cancelled by Princip		6
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		6
Total Number of Items to be credited on Document Ref: INV00255535 (2 Product Type)							12

Authorized by: _____

[date]