

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 09/07/2024

Document No: INV00256663

Page 1 of 1

Customer Details:

Liquor City 17 (Pty) Ltd
Liquor City Steelpoort (C)
Shop 5
Redalm Avenue
Limpopo

7 Days

Deliver To: Liquor City Steelpoort (C)

Shop 5
Redalm Avenue
Steelpoort
Burgersfort

1133

Account

LQC204

Your PO Number

Tax Reference

4330268063

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	AMM	Royal Flush Noir 1 x 750ml	6.00	231.69		1 390.14	208.52	1 598.66

CANCEL AS PER
RUSHNI

- Duplicate Order

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	1 390.14
Discount @ 2 %	27.80
Total (Excl)	1 362.34
Tax	204.35
NET Total ZAR (Incl)	1 566.69

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

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 10 Jul 2024

Document No: CRN00205869

Page 1 of 1

Customer Details:

Liquor City 17 (Pty) Ltd
Liquor City Steelpoort (C)
Shop 5
Redalm Avenue
Steelpoort

7 Days

Deliver To: Liquor City Steelpoort (C)
Shop 5
Redalm Avenue
Steelpoort
Steelpoort

1133

Account

LQC204

Your PO Number

CR103412/ INV00256663

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	AMM	Royal Flush Noir 1 x 750ml	6.00	231.69		1,390.14	208.52	1,598.66
CANCELLED BY RUSHNI								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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

Goods must be returned in a saleable condition.

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Total (Excl)	1,390.14
Discount @ 2 %	27.80
SubTotal	1,362.34
Tax	204.35
Total (Incl)	1,566.69

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



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR103412 2024-07-10 10:57:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY STEELPOORT

Brief Description of Credit:

Principal Customer Code: LQC204

Doc. Date: 2024-07-09 Doc. Ref: INV00256663 GRV: S Credit Type: Credit Invoice Amt: R 1566.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princp		6

Total Number of Items to be credited on Document Ref: INV00256663 (1 Product Type)

6

Authorized by: _____

[date]

1/1