

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 27/08/2024

Document No: INV00260230

Page 1 of 1

## Customer Details:

Tipsyble (Pty) Ltd

House of Liquor Blue Bottle Platinum

Co Reg No. 2022/370689/07

30 Jupiter Avenue

Polokwane

7 Days

Deliver To: House of Liquor Blue Bottle Platinum

Erf 26977, Polokwane Extension 1

5 Aloe Vera Street

Baobab Gardens

Sterpark

0699

## Account

BB0483

## Your PO Number

## Tax Reference

4900306251

## Sales Code

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
14061	AMM	Fireball Black 24x50ml Pack	1.00	432.41		432.41	64.86	497.27
14062	AMM	Fireball Original 24x50ml Pack	2.00	345.15		690.30	103.55	793.85

← Sent back ordered white

House of *Liquor*

5 Aloe Vera Street

REG: 2022/370689/07

VAT: 4900306251

0 69017112

## 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	2 022.71
Discount @ 2.5 %	50.57
Total (Excl)	1 972.14
Tax	295.83
NET Total ZAR (Incl)	2 267.97

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

Received in good order

Signed

*Kwenia*

Date

29/08/24

Print Name

*Kwenia*

## 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 30/08/2024

Document No: CRN00206175

Page 1 of 1

## Customer Details:

Tipsyble (Pty) Ltd

House of Liquor Blue Bottle Platinum

Co Reg No. 2022/370689/07

30 Jupiter Avenue

Sterpark

7 Days

Deliver To: House of Liquor Blue Bottle Platinum

Erf 26977, Polokwane Extension 12

5 Aloe Vera Street

Baobab Gardens

Sterpark

Polokwane

0699

## Account

BB0483

## Your PO Number

CR107851/INV00260230

## Tax Reference

4810259673

## Sales Code

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
Rejected by store.								

## 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.

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Total (Excl)	900.00
Discount @ 0304345 %	22.50
SubTotal	877.50
Tax	131.63
Total (Incl)	1 009.13

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

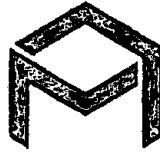
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

## AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

### REQUEST FOR CREDIT - CR107851

2024-08-30 13:08:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: HOUSE OF LIQUOR BBL (USAV

Brief Description of Credit:

Principal Customer Code: BB0483

Doc. Date: 2024-08-27 Doc. Ref: INV00260230 GRV: S

Credit Type: Part Credit Invoice Amt: R 2267.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS26008	BLVD Nectar Rose	EA	750ml	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: INV00260230 (1 Product Type)

6

Authorized by: \_\_\_\_\_

[date]