

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

Fri

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 09/09/2024

Document No: INV00261463

Page 1 of 1

Customer Details:

Wenfa Weng

Red Win Trading Blue Bottle Liquor Express CEC030X

Red Win Trading Bottle Store

1 Smit Street

9744

EFT on Delivery

Deliver To: Red Win Trading Blue Bottle Liquor Express CEC

1 Smit Street

Burgersdorp

9744

Account

Your PO Number

Tax Reference

Sales Code

BB0416

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin	24.00	230.00		5,520.00	828.00	6,348.00
37102	AMM	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00

Full Credit

Payment Terms :

EFT ON DELIVERY

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	8,280.00
Discount @ 2.5 %	207.00
Total (Excl)	8,073.00
Tax	1,210.95
NET Total ZAR (Incl)	9,283.95

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

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

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Email: Orders@blueskybrands.co.za

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Wenfa Weng

Red Win Trading Blue Bottle Liquor Express CEC030X

Red Win Trading Bottle Store

1 Smit Street

9744

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Tax Invoice

Date 09/09/2024

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1 Smit Street
Burgersdorp

9744

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TEL1

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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

Customer Details:

Wenfa Weng
Red Win Trading Blue Bottle Liquor Express CEC030X
Red Win Trading Bottle Store
1 Smit Street
Burgersdorp EFT on Delivery

Credit note

Date 30 Sep 2024
Document No: CRN00206420

Page 1 of 1

Deliver To: Red Win Trading Blue Bottle Liquor Express CE
1 Smit Street
Burgersdorp

Burgersdorp 9744

Account	Your PO Number	Tax Reference	Sales Code
BB0416	CR109036/ INV00261463	4810259673	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	AMM	Royal Flush Gin	24.00	230.00		5,520.00	828.00	6,348.00
37102	AMM	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00
FULL CREDIT AND STORE RETURN								

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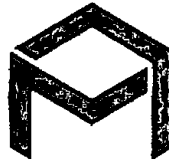
PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

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Signed _____ Date _____
Print Name _____

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Tax	1,210.95
Total (Incl)	9,283.95

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FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

48 Antimoon Street
Latoria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR109036 2024-09-30 10:34:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown / Late

Customer Name: RED WIN TRADING BLUE BOT

Brief Description of Credit:

Principal Customer Code: BB0416

Doc. Date: 2024-09-09 Doc. Ref: INV00261463 GRV: S Credit Type: Credit Invoice Amt: R 9283.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W3	Address Unknown /		24
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W3	Address Unknown /		12
Total Number of Items to be credited on Document Ref: INV00261463 (2 Product Type)							36

Authorized by: _____

[date]