

# 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)

## Customer Details:

Liquor City Hyper Bela Bela (Pty) Ltd

Liquor City Hyper Bela Bela (C)

EFT on Delivery

## Tax Invoice

Date 27/09/2024

Document No: INV00262871

Page 1 of 1

Deliver To: Liquor City Hyper Bela Bela (C)

Unit E2 on Portion 58

H Portion 2 of the Farm Hetb:

2 Potgieter Road

Bela Bela

0480

Account

Your PO Number

Tax Reference

Sales Code

LQC226

4380263642

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	AMM	Royal Flush Noir 1 x 750ml	2.00	231.69		463.38	69.51	532.89
37102	AMM	Royal Flush Luxe Amber Gin	12.00	231.69		2,780.28	417.04	3,197.32
25001	AMM	Honor VS Cognac 750ml	6.00	407.23		2,443.38	366.51	2,809.89
25003	AMM	Honor VS Select Reserve	2.00	456.38		912.76	136.91	1,049.67
14062	AMM	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
14061	AMM	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14001	AMM	Fireball Original	6.00	164.00		984.00	147.60	1,131.60
14050	AMM	Fireball Black 1 x 750ml	6.00	164.00		984.00	147.60	1,131.60
25200	AMM	Honor VSOP Limited Release 1 x 750ml	2.00	665.18		1,330.36	199.55	1,529.91

Fireball original 750ml (6) send back  
Fireball Black 750ml (6) send back

## 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	10,695.68
Discount @ 2.5 %	267.39
Total (Excl)	10,428.29
Tax	1,564.25
NET Total ZAR (Incl)	11,992.54

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

Received in good order

Signed Anna Nkuna

Date 20-09-2024

Print Name Anna Nkuna

### 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 01 Oct 2024

Document No: CRN00206426

Page 1 of 1

## Customer Details:

Liquor City Hyper Bela Bela (Pty) Ltd  
Liquor City Hyper Bela Bela (C)

EFT on Delivery

**Deliver To:** Liquor City Hyper Bela Bela (C)  
Unit E2 on Portion 58  
H Portion 2 of the Farm Hetbad  
2 Potgieter Road

Limpopo 0480

## Account

LQC226

## Your PO Number

CR110876/ INV00262871

## Tax Reference

4810259673

## Sales Code

LIM1

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
14050	AMM	Fireball Black 1 x 750ml	6.00	164.00		984.00	147.60	1,131.60
STORE RETURN								

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Total (Excl)	1,968.00
Discount @ 1809748 %	49.20
SubTotal	1,918.80
Tax	287.82
Total (Incl)	2,206.62

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

Received in good order

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

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

## Banking Details

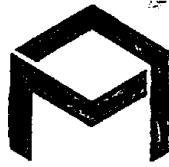
BLUE SKY BRAND COMPANY (PTY) LTD

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

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR110876 2024-10-01 10:58:49**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY BELA BELA

Brief Description of Credit:

Principal Customer Code: LQC226

Doc. Date: 2024-09-27 Doc. Ref: INV00262871 GRV: S Credit Type: Part Credit Invoice Amt: R 11992.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050	Fireball Black 1 x 750ml	EA	750ml	W6	Short / Cross Pickin		6
BS14001	Fireball Original	EA	750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: INV00262871 (2 Product Type) 12

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

[date]