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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	04/10/2024
Document No:	INV00263489

Page 1 of 1

Customer Details:
89 Hooge Street
Liquor City Potgietersrus (C)
Potgietersrus
Limpopo

EFT on Delivery

Deliver To: Liquor City Potgietersrus (C)

89 Hooge Street
Potgietersrus

Account	Your PO Number	Tax Reference	Sales Code
LQC137			LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	407.23		2,443.38	366.51	2,809.89
25003	AMM	Honor VS Select Reserve	6.00	456.38		2,738.28	410.74	3,149.02
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

Duplicate order

full Credit

Payment Terms :

EFT ON DELIVERY

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		7,149.66
Discount @	0 %	0.00
Total (Excl)		7,149.66
Tax		1,072.45
NET Total ZAR (Incl)		**8,222.11**

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	04/10/2024
Document No:	INV00263489

Page 1 of 1

Customer Details:
89 Hooge Street
Liquor City Potgietersrus (C)
Potgietersrus
Limpopo
EFT on Delivery

Deliver To: Liquor City Potgietersrus (C)

89 Hooge Street
Potgietersrus

Account	Your PO Number	Tax Reference	Sales Code
LQC137			LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	407.23		2,443.38	366.51	2,809.89
25003	AMM	Honor VS Select Reserve	6.00	456.38		2,738.28	410.74	3,149.02
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

Duplicate Order

Payment Terms :

EFT ON DELIVERY

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		7,149.66
Discount @	0 %	0.00
Total (Excl)		7,149.66
Tax		1,072.45
NET Total ZAR (Incl)		**8,222.11**

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

Computer Generated

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

Credit note

Date	09 Oct 2024
Document No:	CRN00206461

Customer Details:
89 Hooge Street
Liquor City Potgietersrus (C)
Potgietersrus
Limpopo

EFT on Delivery

Deliver To: Liquor City Potgietersrus (C)

89 Hooge Street

Limpopo

Account	Your PO Number	Tax Reference	Sales Code
LQC137	CR111455/ INV00263489	4810259673	LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	6.00	407.23		2,443.38	366.51	2,809.89
25003	AMM	Honor VS Select Reserve	6.00	456.38		2,738.28	410.74	3,149.02
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
14040	AMM	Fireball Salted Caramel	0.00	164.00				

NOT ORDERED / STROE RETURN

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.

Total (Excl)		7,149.66
Discount @	0 %	0.00
SubTotal		7,149.66
Tax		1,072.45
Total (Incl)		**8,222.11**

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

015-2921054/56

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR111455 2024-10-08 12:45:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: LQC137

Customer Name: LIQUOR CITY MOKOPANE

Doc. Date: 2024-10-04 **Doc. Ref:** INV00263489 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 8222.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		6
BS14001	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		6
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV00263489 (4 Product Type) 24

REQUEST FOR CREDIT

Authorized by:____________________

[date]