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

THE

Company Contact Details

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Lockdown Liquors (Pty) Ltd

LOCK001

Lockdown Liquors

Shop No 4

13 Church Street

EFT on Delivery

 Tax Invoice

 Date
 21/10/2024

 Document No:
 INV00265058

 Page 1 of 1

Deliver To: Lockdown Liquors

Shop No 4 13 Church Street Polokwane

1016

Account Your PO Number

Tax Reference

Sales Code

4290306846

LIM1

Item CodeStoreItem Description45001AMMBilliato37060AMMRoyal Flush Noir 1 x 750ml ✓

Quantity Price (Ex) Disc %

60.00 (4) 258.66

12.00 243.88

15,519.60 2,327.94 17, 2,926.56 438.98 3.

17,847.54 3,365.54

Total (incl)

FMLS86L Short 14.

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.

NET Total ZAR (Incl)		20,682.76	
Tax		2,697.75	
Total (Excl)		17,985.01	
Discount @	2.5 %	461.15	
SubTotal		18,446.16	

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

hat

Date

29/10/24

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

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:

Lockdown Liquors (Pty) Ltd

Lockdown Liquors

Shop No 4

13 Church Street

Polokwane

EFT on Delivery

Credit note Date 30 Oct 2024 Document No: CRN00206662 Page 1 of 1

Deliver To: Lockdown Liquors

Shop No 4 13 Church Street Polokwane

Polokwane

1016

Account Your PO Number LOCK001 CR1133602/INV00265058 **Tax Reference** 4810259673

Sales Code LIM1

Quantity Price (Ex) Disc % Total (Excl) <u>Tax</u> Total (Incl) 14.00 258.66 3,621,24 543.19 4.164.43

Item Code Store **Item Description** 45001 **AMM** Billiato NO STOCK IN WAREHOUSE

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl) 3,621.24 Discount @ 1526995 % 90.53 3,530.71 SubTotal Tax 529,61 Total (Incl) 4,060,32

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Date

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655



PO BOX 1673 Ladana Polokwane 0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR113302

2024-10-30 11:06:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit;

Short / Cross Picking

Customer Name: LOCKDOWN LIQUORS

Brief Description of Credit:

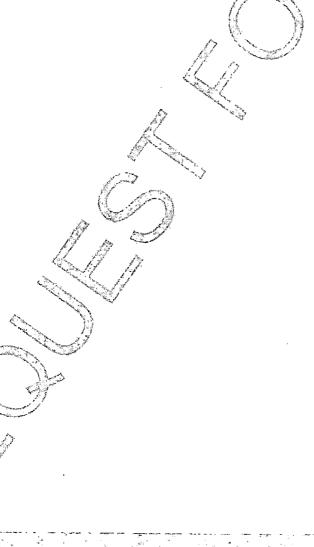
Principal Customer Code:

Doc. Date: 2024-10-21 Doc. Ref: INV00265058 GRV: S

Credit Type: Part Credit Invoice Amt: R 20682.8

Stock Code Stock Description Unit **Packsize** Reason Code Reason BS45001U 750ml Short / Cross Pickin

Total Number of Items to be credited on Decument Ref: INV00265058 (1 Product Type)



Authorized by:

[date]

1/1: