

# 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

TUE

## Company Contact Details

Tel No: 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Lockdown Liquors (Pty) Ltd

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

LOCK001

4290306846

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	46	258.66		15,519.60	2,327.94	17,847.54
37060	AMM	Royal Flush Noir 1 x 750ml ✓	12.00	243.88		2,926.56	438.98	3,365.54

FM1586L

Short 14.

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

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

Received in good order

Signed [Signature]

Date 29/10/24

Print Name Shady

## 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 Oct 2024

Document No: CRN00206662

Page 1 of 1

## Customer Details:

Lockdown Liquors (Pty) Ltd

Lockdown Liquors

Shop No 4

13 Church Street

Polokwane

EFT on Delivery

**Deliver To:** Lockdown Liquors

Shop No 4

13 Church Street

Polokwane

Polokwane

1016

## Account

LOCK001

## Your PO Number

CR1133602/INV00265058

## Tax Reference

4810259673

## Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	AMM	Billiato	14.00	258.66		3,621.24	543.19	4,164.43
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
SubTotal	3,530.71
Tax	529.61
Total (Incl)	4,060.32

## 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 - 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

Brief Description of Credit:

Customer Name: LOCKDOWN LIQUORS

Principal Customer Code: LOCK001

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	Batch	QTY
BS45001U	Billiato	EA	750ml	W6	Short / Cross Picking		14

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

14

Authorized by: \_\_\_\_\_  
[date]

1/1