

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

Customer Details:

Liquor City 17 (Pty) Ltd

Liquor City Steelpoort (C)

Shop 5

Redaim Avenue

Limpopo

7 Days

Tax Invoice Date 11/12/2024 **Document No:** INV00270715 Page 1 of 1

Deliver To: Liquor City Steelpoort (C)

Shop 5

Redaim Avenue

Steelpoort

Burgersfort

1133

Account	Your PO Number	Tax Reference	Sales Code
LQC204		4330268063	LIM1

Quantity Price (Ex) Disc % Total (Excl) Item Code **Item Description** Store Tax Total (Incl) 37101 **AMM** Royal Flush Gin 12.00 231.69 2,780.28 417.04 3,197.32

Full Credit

PLEASE NOTE: THAT (SETT LEMENT) DISCOUNT (STALREADY, 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)		3,133.37
Tax		408.70
Total (Excl)		2,724.67
Discount @	2 %	55.61
SubTotal	-	2,780.28

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

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7 Days

Tax invoice Date 11/12/2024 Document No: INV00270715 Page 1 of 1 Deliver To: Liquor City Steelpoort (C) Shop 5 Redaim Avenue Steelpoort Burgersfort

1133

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Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	AMM	Royal Flush Gin	12.00	231.69	2,780.28	417.04	3,197.32

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Date

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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

Computer Generated

1133

417.04

3 197.32

VAT Reg No: 4810259673

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

Steelpoort

231.69

Company Contact Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Royal Flush Gin

Customer Details:

Liquor City 17 (Pty) Ltd

Liquor City Steelpoort (C)

Account

LQC204

AMM

Shop 5

Redaim Avenue

Steelpoort

37101

7 Days

CR119487/INV00270715

Your PO Number

Date 23/12/2024

Document No: CRN00207227

Page 1 of 1

Deliver To: Liquor City Steelpoort (C)
Shop 5
Redaim Avenue
Steelpoort

Tax Reference Sales Code
4810259673 LIM1

2 780.28

			<u>.</u>					
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)

12.00

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 2 %
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 SubTotal
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 Tax
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 Total (Incl)
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	NUMBER AS THE RI	

Received in good order

Signed Date

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583 250655

Branch Code:

48 Antimoon Street Laboria Polokwane 0700



PO BOX 1673 Ladana Polokwane 0704

12

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR119487

2024-12-23 13:27:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Ćńecker

Reason for Credit:

Client Returned

Brief Description of Credit:

Principal Customer Code: LQC204

Doc. Date: 2024-12-11 Doc. Ref: INV00270715

Customer Name:

Invoice Amt: R 3133.37

LIQUOR'CITY STEELPOORT

	pri - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				/		1,000
Stock Code	Stock Description	Unit	Packsize Rea	ason Code R	eason	Batch	QTY
B537101U	Royal Flush Gin	EA	750ml -W5	i CI	lient Returned	·	12

Total Number of Items to be credited on Decument Ref: INV00270715 (1 Product Type)

Authorized by:

[date]

1/1