

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: 18/12/2024
Document No: INV00271796

Page 1 of 1

Deliver To: Liquor City Steelpoort (C)

Shop 5
Redaim Avenue
Steelpoort
Burgersfort

1133

Account

LQC204

Your PO Number

Tax Reference

4330268063

Sales Code

LIM1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | AMM | Royal Flush Gin | 12.00 | 243.88 | | 2,926.56 | 438.98 | 3,365.54 |
| 45001 | AMM | Billiato | 6.00 | 258.66 | | 1,551.96 | 232.79 | 1,784.75 |

Cancel
a.p.
principal

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 | 4,478.52 |
| Discount @ 2 % | 89.57 |
| Total (Excl) | 4,388.95 |
| Tax | 658.34 |
| NET Total ZAR (Incl) | 5,047.29 |

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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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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 18 Dec 2024

Document No: CRN00207168

Page 1 of 1

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Liquor City Steelpoort (C)
Shop 5
Redaim Avenue
Steelpoort

7 Days

Deliver To: Liquor City Steelpoort (C)

Shop 5
Redaim Avenue
Steelpoort
Steelpoort

1133

Account

LQC204

Your PO Number

CR120253/ INV00271796

Tax Reference

4810259673

Sales Code

LIM1

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Banking Details

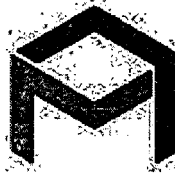
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR120253

2024-12-18 14:32:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: LQC204

Customer Name: LIQUOR CITY STEELPOORT

Doc. Date: 2024-12-18 Doc. Ref: INV00271796 GRV: S

Credit Type: Credit

Invoice Amt: R 5047.29

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|----------------------|-------|-----|
| BS45001 | Billiato | EA | 750ml | P1 | Cancelled by Princip | | 6 |
| BS37101 | Royal Flush Gin | EA | 750ml | P1 | Cancelled by Princip | | 12 |

Total Number of Items to be credited on Document Ref: INV00271796 (2 Product Type)

18

Authorized by: _____

[date]

1/1