

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: 24/12/2024
Document No: INV00272873

Page 1 of 1

Customer Details:

Liquor City 17 (Pty) Ltd
Liquor City Steelpoort (C)
Shop 5
Redaim Avenue
Limpopo

7 Days

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)
25001	AMM	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
45002	AMM	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80

Billiato 24 x 50ml x 1 CS returned
(not orderd)

[Signature]
FIM 8866

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	11,105.93
Discount @ 2 %	222.12
Total (Excl)	10,883.81
Tax	1,632.57
NET Total ZAR (Incl)	12,516.38

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

[Signature]

Date

02/01/2025

Print Name

Margret

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

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 03 Jan 2025

Document No: CRN00207354

Page 1 of 1

Customer Details:

Liquor City 17 (Pty) Ltd
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

CR121073 / INV00272873

Tax Reference

4810259673

Sales Code

LIM1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45002	AMM	Billiato 24x50ml	1.00	818.09		818.09	122.71	940.80
STORE RETURN								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	818.09
<u>Discount @</u> 0587812 %	16.36
SubTotal	801.73
Tax	120.26
Total (Incl)	921.99

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
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR121073

2025-01-03 10:14:27

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:

Customer Name: LIQUOR CITY STEELPOORT

Principal Customer Code: LQC204

Doc. Date: 2024-12-24 Doc. Ref: INV00272873 GRV: S

Credit Type: Part Credit Invoice Amt: R 12516.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45002U	Billiato 24x50ml	EA	1200ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00272873 (1 Product Type)

1

Authorized by: _____
[date]

1/1