

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:

Maake Plaza
Liquor City Maake
Shop 27
Lydenberg Road
Limpopo

EFT on Delivery

Tax Invoice

Date: 21/02/2025
Document No: INV00276871

Page 1 of 1

Deliver To: Liquor City Maake
Maake Plaza
Shop 27
Lydenberg Road
Tzaneen

CRN00207816
R14 563,83

Account

LQC283

Your PO Number

Tax Reference

4410257143

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	AMM	Honor VS Cognac 750ml	12.00	417.23		5,006.76	751.01	5,757.77
25300	AMM	Honor VSOP Platinum	12.00	665.18		7,982.16	1,197.32	9,179.48

Credit up
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	12,988.92
Discount @ 2.50 %	324.72
Total (Excl)	12,664.20
Tax	1,899.63
NET Total ZAR (Incl)	14,563.83

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

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Date 20 Feb 2025

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CANCELLED BY THE STORE / MONIQUE

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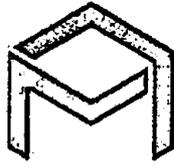
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR125567 2025-02-20 13:26:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY MAAKE

Brief Description of Credit:

Principal Customer Code: LQC283

Doc. Date: 2025-02-19 Doc. Ref: INV00276871 GRV: S Credit Type: Credit Invoice Amt: R 14563.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	P1	Cancelled by Princip		12
BS25300U	Honor VSOP Platinum	EA	750ml	P1	Cancelled by Princip		12
Total Number of Items to be credited on Document Ref: INV00276871 (2 Product Type)							24

Authorized by: _____
[date]