

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

Tax Invoice

Date 18/12/2023

Document No: INV00240093

Page 1 of 1

Customer Details:

P O Box 30
Wine Of the Month Club
Constantia
Western Cape

30 Days

Deliver To: Wine Of the Month Club
Unit 1 Southern Cross Village
Capricorn Business Park
Muizenberg
Western Cape

7945

Account

WOTM

Your PO Number

PO023881/23880

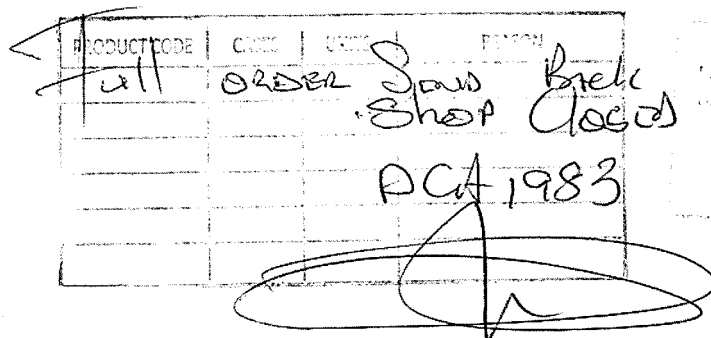
Tax Reference

4100183047

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
35005	CT	Tullibardine 20 YO Single Malt	3.00	✓ 1 975.00		5 925.00	888.75	6 813.75
35004	CT	Tullibardine Sauternes Finish Single Malt	6.00	✓ 550.00		3 300.00	495.00	3 795.00



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	9 225.00
Discount @ 0 %	0.00
Total (Excl)	9 225.00
Tax	1 383.75
NET Total ZAR (Incl)	10 608.75

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

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

P O Box 30
Wine Of the Month Club
Constantia
Western Cape

30 Days

Tax Invoice

Date 18/12/2023

Document No: INV00240093

Page 1 of 1

Deliver To: Wine Of the Month Club

Unit 1 Southern Cross Village
Capricorn Business Park
Muizenberg
Western Cape

7945

Account

WOTM

Your PO Number

PO023881/23880

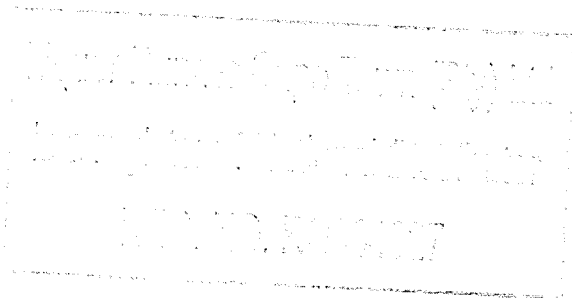
Tax Reference

4100183047

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
35005	CT	Tullibardine 20 YO Single Malt	3.00	1 975.00		5 925.00	888.75	6 813.75
35004	CT	Tullibardine Sauternes Finish Single Malt	6.00	550.00		3 300.00	495.00	3 795.00



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	9 225.00
Discount @ 0 %	0.00
Total (Excl)	9 225.00
Tax	1 383.75
NET Total ZAR (Incl)	10 608.75

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

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1376719 2023-12-28 15:41:23

LOAD SHEET Reference - LSID 231959, DATE Delivered - 2023-12-27

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

FYV827FS	QUANTUM 2.5 D-4D S 2				
----------	----------------------	--	--	--	--

Reason for Credit: Shop Closed

Customer Name: WINE OF THE MONTH

Brief Description of Credit:

Principal Customer Code: WOTM

Doc. Date: 2023-12-18 Doc. Ref: INV00240093 GRV: Credit Type: Credit Invoice Amt: R 10608.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS35005	Tullibardine 20 YO Single Malt	EA	750ml	SC	Shop Closed		3
BS35004	Tullibardine Sauternes Finish Single Malt Scotch	EA	750ml	SC	Shop Closed		6

Total Number of Items to be credited on Document Ref: INV00240093 (2 Product Type)

9

Authorized by: _____

[date]

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 29/12/2023

Document No: CRN00204279

Page 1 of 1

Customer Details:

P O Box 30

Wine Of the Month Club

Constantia

Western Cape

7848

30 Days

Deliver To: Wine Of the Month Club

Unit 1 Southern Cross Village

Capricorn Business Park

Muizenberg

7848

7945

Account

WOTM

Your PO Number

CR1376719/INV00240093

Tax Reference

4810259673

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
35005	CT	Tullibardine 20 YO Single Malt	3.00	1 975.00		5 925.00	888.75	6 813.75
35004	CT	Tullibardine Sauternes Finish Si	6.00	550.00		3 300.00	495.00	3 795.00

LR failed to deliver on time.

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.

Total (Excl)	9 225.00
Discount @ 0 %	0.00
SubTotal	9 225.00
Tax	1 383.75
Total (Incl)	10 608.75

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