

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

Copy Tax Invoice

Date	04 Jan 2024
Document No:	INV00241969

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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	Your PO Number	Tax Reference	Sales Code
WOTM		4100183047	WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
35001	CT PO023877	Tullibardine Sovereign Single Malt Scotch V	12.00	460.00	✓	5,520.00	828.00	6,348.00
35003	CT PO023878	Tullibardine Burgundy Finish Single Malt Sc	12.00	550.00	1/ short	6,600.00	990.00	7,590.00
35002	CT PO023879	Tullibardine Sherry Finish Single Malt Scot	12.00	550.00	1/ short	6,600.00	990.00	7,590.00
35004	CT PO023881	Tullibardine Sauternes Finish Single Malt S	6.00	550.00	2 short	3,300.00	495.00	3,795.00
35005	CT PO023880	Tullibardine 20 YO Single Malt	3.00	1,975.00	✓	5,925.00	888.75	6,813.75

Only RECEIVED THE QUANTITY'S BELOW:

TULLIBARDINE BURGUNDY - 8 BOTTLES
TULLIBARDINE SHERRY - 4 BOTTLES
TULLIBARDINE SAUTERNES - 4 BOTTLES

Signature
Liquor Runner Cape Town cc
is a Registered National Distributor

REG. NO: RG0004827

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	27,945.00
Discount @	0 %
Total (Excl)	27,945.00
Tax	4,191.75
NET Total ZAR (Incl)	32,136.75

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *Signature* Date 9/1/24

Print Name

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

Signature added to Blue Sky Brand Company (Pty) Ltd

04 Jan 2024 09:07:06

35003 4 Short Pickle.
35002 8 2 Precious Wine
35004 2 Damned

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



Liquor Runners

(021) 903 3880
Pieter@lrsa.co.za

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

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1380357

2024-01-10 14:57:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: WINE OF THE MONTH

Brief Description of Credit:

Principal Customer Code: WOTM

Doc. Date: 2024-01-04 Doc. Ref: INV00241969 GRV: S Credit Type: Part Credit Invoice Amt: R 32136.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS35003	Tullibardine Burgundy Finish Single Malt Scotch	EA	750ml	R7	Packaging - glue etc		4
BS35004	Tullibardine Sauternes Finish Single Malt Scotch	EA	750ml	R7	Packaging - glue etc		2
BS35002	Tullibardine Sherry Finish Single Malt Scotch	EA	750ml	R7	Packaging - glue etc		8

Total Number of Items to be credited on Document Ref: INV00241969 (3 Product Type)

14

Authorized by: _____
[date]

1/1

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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

Credit note

Date 11 Jan 2024

Document No: CRN00204452

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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

Your PO Number

Tax Reference

Sales Code

WOTM

4810259673

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
35003	CT PO023878	Tullibardine Burgundy Finish Single	4.00	550.00		2,200.00	330.00	2,530.00
35002	CT PO023879	Tullibardine Sherry Finish Single	8.00	550.00		4,400.00	660.00	5,060.00
35004	CT PO023881	Tullibardine Sauternes Finish Single	2.00	550.00		1,100.00	165.00	1,265.00

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Please keep this invoice to return any merchandise within 60 days.

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Total (Excl)	7,700.00
Discount @	0 %
SubTotal	7,700.00
Tax	1,155.00
Total (Incl)	8,855.00

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