

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

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

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	Tullibardine Sovereign Single Malt Scotch v	12.00	460.00	✓	5,520.00	828.00	6,348.00
PO023877								
35003	CT	Tullibardine Burgundy Finish Single Malt Sc	12.00	550.00	4 short	6,600.00	990.00	7,590.00
PO023878								
35002	CT	Tullibardine Sherry Finish Single Malt Scot	12.00	550.00	8 short	6,600.00	990.00	7,590.00
PO023879								
35004	CT	Tullibardine Sauternes Finish Single Malt	6.00	550.00	2 short	3,300.00	495.00	3,795.00
PO023881								
35005	CT	Tullibardine 20 YO Single Malt	3.00	1,975.00	✓	5,925.00	888.75	6,813.75
PO023880								

ONLY RECEIVED THE QUANTITIES BELOW:

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

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG00004327

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 %	0.00
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 Showan 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 of Customer: _____

10 Jan 2024 09:07:25

35003	4	Short Pickle Prekling Sausages
35002	8	
35004	2	

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.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
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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 et		4
BS35004	Tullibardine Sauternes Finish Single Malt Scotch	EA	750ml	R7	Packaging - glue et		2
BS35002	Tullibardine Sherry Finish Single Malt Scotch	EA	750ml	R7	Packaging - glue et		8

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

14

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 11 Jan 2024

Document No: CRN00204452

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

Tax Reference

4810259673

Sales Code

WC1

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

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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.

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Total (Excl)	7,700.00
Discount @ 0 %	0.00
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