

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:

Goal Liquor Wholesalers (Pty) Ltd

Goal Liquors Wholesalers (Pty) Ltd

Co Reg 2021/917068/07

Vat No 4110304096

7 Protea Road

EFT on Delivery

Credit note

Date 29 Jan 2025

Document No: CRN00207573

Page 1 of 1

Deliver To: Goal Liquors Wholesalers (Pty) Ltd

Erf 430, 7 Protea Road

Philippi Township

Philippi East Industrial Area

7 Protea Road

7750

Account

BB0523

Your PO Number

CR1457178/ INV00275420

Tax Reference

4810259673

Sales Code

WC1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	36.00	428.66		15,431.76	2,314.76	17,746.52
37101	CT	Royal Flush Gin	18.00	243.88		4,389.84	658.48	5,048.32

CANCELLED BY RUSHNI

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)		19,821.60
Discount @	2.5 %	495.54
SubTotal		19,326.06
Tax		2,898.91
Total (Incl)		22,224.97

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1457178 2025-01-29 04:13:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal **Customer Name:** GOAL LIQUORS PHILIPPI

Brief Description of Credit:

Principal Customer Code: BB0523

Doc. Date: 2025-01-28 **Doc. Ref:** INV00275420 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 22225

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		36
BS37101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		18
Total Number of Items to be credited on Document Ref: INV00275420 (2 Product Type)							54

Authorized by: _____
[date]

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:

Goal Liquor Wholesalers (Pty) Ltd
Goal Liquors Wholesalers (Pty) Ltd
Co Reg 2021/917068/07
Vat No 4110304096
Philippi

EFT on Delivery

Tax Invoice

Date: 28/01/2025
Document No: INV00275420

Page 1 of 1

Deliver To: Goal Liquors Wholesalers (Pty) Ltd
Erf 430, 7 Protea Road
Philippi Township
Philippi East Industrial Area
Philippi

7750

Account

BB0523

Your PO Number

Tax Reference

4110304096

Sales Code

WC1

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Cancelled by
Principal

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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Signed _____ Date _____
Print Name _____

SubTotal	19,821.60
Discount @ 2.50 %	495.54
Total (Excl)	19,326.06
Tax	2,898.91
NET Total ZAR (Incl)	22,224.97

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