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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	05/03/2024
Document No:	INV00247049

Customer Details:
Cnr Lady Grey &
2976 Ok Liquor Paarl Boulevard
Bergrivier Street
Paarl
7646 30 Days

Deliver To: 2976 Ok Liquor Paarl Boulevard
Cnr Lady Grey &
Bergrivier Street
Paarl
7646

Account	Your PO Number	Tax Reference	Sales Code
OKW041	WC0924111130	4100310251	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37004	CT	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92

PRODUCT CODE	CASES	UNITS	REASON
Full	Order		Sean Breek
			Rejected.
		DCA 13817	

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

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		975.52
Discount @	0 %	0.00
Total (Excl)		975.52
Tax		146.32
NET Total ZAR (Incl)		**1 121.84**

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

Credit note

Date	08 Mar 2024
Document No:	CRN00205043

Customer Details:
Cnr Lady Grey &
2976 Ok Liquor Paarl Boulevard
Bergrivier Street
Paarl
EAN 6006543029762 30 Days

Deliver To: 2976 Ok Liquor Paarl Boulevard
Cnr Lady Grey &
Bergrivier Street
Paarl
EAN 6006543029762
7646

Account	Your PO Number	Tax Reference	Sales Code
OKW041	CR1392269/ INV00247049	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	2.00	243.88		487.76	73.16	560.92
37004	CT	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92

NOT ORDERED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)		975.52
Discount @	0 %	0.00
SubTotal		975.52
Tax		146.32
Total (Incl)		**1,121.84**

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

Liquor Runners

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 - CR1392269 2024-03-08 09:37:19

LOAD SHEET Reference - LSID 232613, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR BOULEVARD PAAR

Brief Description of Credit:

Principal Customer Code: OKW041

Doc. Date: 2024-03-05 **Doc. Ref:** INV00247049 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1121.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		2
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: INV00247049 (2 Product Type) 4

Authorized by:______________________

[date]

My Address1

/13

10001112102001
Thursday, 07 March, 2024
12:56:22

My Address2
My Address3
My Address4
My Address5

Goods Received Credit Note - Goods Rejected - -Reprint

1365.102

Supplier Address	89130P BLUE SKY BRAND COMPANY	Claim no	CL2976-000001112	Order	2024/03/07 00:00
	Tel:	Invoice no	INV00247049	Delivery	2024/03/07 00:00
	Fax:	User	RAA-IQAH BENJAMIN (49)	Invoice	2024/03/07 00:00
	E-Mail: brandon@blueskybrands.co.za	Workstation	102	Claim Seq	101104
	Contact Person: BRANDON DE MARDT	Document No.	102#000001112	GRV Seq	266027
		Date	2024/03/07 12:58	Vat No	0
		Order No			

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
606110200981	37001	ROYAL FLUSH GIN 750ml	1	0	0	2	2	2	2 Gr	243.88	487.76
737186487720		ROYAL FLUSH LUXE AMBER GIN 750ml	1	0	0	2	2	2	2 Gr	243.88	487.76

Name (Print Please)
Date 08.03.24
Signature

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Gr Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	Other

Sub Total:	975.52
Tax:	146.32
Total:	1 121.84

JBK 142FS

OK LIQUOR PAARL BOULEVARD
2976
OK Liquor

Date:

GRV number: 3534

Claim number:

No. of cases:

VAT No.: 4100310251

Received in good order by:

Printed Name:

Signature:

Liquor - Version 27.15.24053.1

100011121022976