

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 27/03/2024

Document No: INV00249058

Page 1 of 1

Customer Details:

Brackenfell Shopping Centre

Liquor City Oasis (C)

Shop 58

Old Paarl Road

Western Cape

7 Days

Deliver To: Liquor City Oasis (C)

Brackenfell Shopping Centre

Shop 58

Old Paarl Road

Brackenfell

Account

Your PO Number

Tax Reference

Sales Code

LQC219

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	3.00	231.69		695.07	104.26	799.33
37060	CT	Royal Flush Noir 1 x 750ml	2.00	231.69		463.38	69.51	532.89

Canceled by [Signature]

Principal
M. Watsons

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 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	1 158.45
Discount @	2 %
Total (Excl)	1 135.28
Tax	170.30
NET Total ZAR (Incl)	1 305.58

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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@rsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1396876 2024-03-28 12:13:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY OASIS

Brief Description of Credit:

Principal Customer Code: LQC219

Doc. Date: 2024-03-27 **Doc. Ref:** INV00249058 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1305.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		P1	Cancelled by Princip		3
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV00249058 (2 Product Type)

5

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 03 Apr 2024

Document No: CRN00205202

Page 1 of 1

Customer Details:

Brackenfell Shopping Centre

Liquor City Oasis (C)

Shop 58

Old Paarl Road

Brackenfell

7 Days

Deliver To: Liquor City Oasis (C)

Brackenfell Shopping Centre

Shop 58

Old Paarl Road

Brackenfell

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

LQC219

CR1396876/ INV00249058

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	CT	Royal Flush Gin	3.00	231.69		695.07	104.26	799.33
37060	CT	Royal Flush Noir 1 x 750ml	2.00	231.69		463.38	69.51	532.89

CANCELLED BY PRINCIPAL

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)	1,158.45
Discount @	2 %
SubTotal	1,135.28
Tax	170.30
Total (Incl)	1,305.58

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