

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 19/04/2024

Document No: INV00250739

Page 1 of 1

Customer Details:

286 Blaauwberg Road

Liquor City Milnerton

Table View

Western Cape

7 Days

Deliver To: Liquor City Milnerton

286 Blaauwberg Road

Table View

Account

Your PO Number

Tax Reference

Sales Code

LQC168

4350254589

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
37001	CT	Royal Flush Gin	1.00	243.88		243.88	36.58	280.46

Cancel

PRODUCT CODE	CASES	UNITS	REASON
full order	2	2	Leads Break
			NOT ORDERED
			DCAT 2995

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	502.54
Discount @	2 %
Total (Excl)	492.49
Tax	73.87
NET Total ZAR (Incl)	566.36

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 25 Apr 2024

Document No: CRN00205408

Page 1 of 1

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Western Cape

7 Days

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Your PO Number

Tax Reference

Sales Code

LQC168

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom NOT ORDERED / FULL RETURN	0.00	258.66				
39002	CT	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
37001	CT	Royal Flush Gin	1.00	243.88		243.88	36.58	280.46

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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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1400798

2024-04-24 10:57:42

LOAD SHEET Reference - LSID 233005, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY Milnerton

Brief Description of Credit:

Principal Customer Code: LQC168

Doc. Date: 2024-04-19 Doc. Ref: INV00250739 GRV: Credit Type: Credit Invoice Amt: R 566.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		1
BS39002	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00250739 (2 Product Type) 2

Authorized by: _____

[date]

1/1