

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

286 Blaauwberg Road

Liquor City Milnerton

Table View

Western Cape

7 Days

## Tax Invoice

Date 19/04/2024

Document No: INV00250739

Page 1 of 1

Deliver To: Liquor City Milnerton

286 Blaauwberg Road

Table View

## Account

LQC168

## Your PO Number

## Tax Reference

4350254589

## Sales Code

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			Back
			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 %	10.05
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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

286 Blaauwberg Road

Liquor City Milnerton

Table View

Western Cape

7 Days

## Credit note

Date 25 Apr 2024

Document No: CRN00205408

Page 1 of 1

**Deliver To:** Liquor City Milnerton

286 Blaauwberg Road

Western Cape

## Account

LQC168

## Your PO Number

## Tax Reference

4810259673

## Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39127	CT	Victoria Orange Blossom	0.00	258.66				
NOT ORDERED / FULL RETURN								
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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Total (Excl)	502.54
Discount @ 2 %	10.05
SubTotal	492.49
Tax	73.87
Total (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

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
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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	