

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 20/08/2024

Document No: INV00259685

Page 1 of 1

Customer Details:

338B Main Road

Wild Liquors Blue Bottle (CWC017)

Paarl

Western Cape

EFT on Delivery

Deliver To: Wild Liquors Blue Bottle (CWC017)

338B Main Road

Paarl

Account

Your PO-Number

Tax Reference

Sales Code

BB0018

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|--------|--------------|
| 100000 | CT | Proper No. Twelve Whiskey | 3.00 | 295.62 | | 886.86 | 133.03 | 1 019.89 |

| PRODUCT CODE | QTY | UNITS | PRICE |
|--------------|-----|-------|-------|
| Full Credit | | | |

ACK 12710

My

At Return

No Proof of Payment

liquor Runner Cape Town (Pty) Ltd
National Distributor
Reg. No. K3004327

95

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 | 886.86 |
| Discount @ | 2.5 % |
| Total (Excl) | 864.69 |
| Tax | 129.70 |
| NET Total ZAR (Incl) | 994.39 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

20/08/2024

Print Name

Andrews
Lucrecia

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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 23 Aug 2024

Document No: CRN00206130

Page 1 of 1

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338B Main Road

Wild Liquors Blue Bottle (CWC017)

Paarl

Western Cape

EFT on Delivery

Deliver To: Wild Liquors Blue Bottle (CWC017)

338B Main Road

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

BB0018

CR1422300/ INV00259685

4810259673

BSBC2022(2)

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|---------------------------|----------|------------|--------|--------------|--------|--------------|
| 100000 | CT | Proper No. Twelve Whiskey | 3.00 | 295.62 | | 886.86 | 133.03 | 1,019.89 |

NO PROOF OF PAYMENT

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1422300

2024-08-23 10:11:22

LOAD SHEET Reference - LSID 234038, DATE Delivered - 2024-08-22

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---------------------------------|--------------------|-----------------------|-------------|---|---------|
| JBK142FS | FJ26-280R (CKD) ZA | 14 | M. XUNGE | | |
| Reason for Credit: | | No Payment / No Proof | | Customer Name: WILD LIQUORS BLUE BOTTLE | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: BB0018 | | | | | |

Doc. Date: 2024-08-20 Doc. Ref: INV00259685 GRV: S Credit Type: Credit Invoice Amt: R 994.39

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|---------------------------|------|----------|-------------|-------------------|-------|-----|
| BS100000 | Proper No. Twelve Whiskey | EA | | NP | No Payment / No P | | 3 |

Total Number of Items to be credited on Document Ref: INV00259685 (1 Product Type):

3

Authorized by: _____
[date]

1/1