

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 25/03/2024
Document No: INV00248907

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Customer Details:

Liquor City 15 (Pty) Ltd
Liquor City Muizenberg (C)
Co Reg No. 2013/159834/07
Shop 1, Checkers Centre
Muizenberg

7 Days

Deliver To: Liquor City Muizenberg (C)
Shop1, Checkers Centre
Cnr Main Road & Atlantic Ro:
Muizenberg

7950

Account

LQC218

Your PO Number

Tax Reference

4320270269

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato <i>-5</i>	<i>* 6.00</i>	245.73		1 474.38	221.16	1 695.54
37001	CT	Royal Flush Gin	6.00	231.69		1 390.14	208.52	1 598.66
37004	CT	Royal Flush Luxe Amber Gin	6.00	231.69		1 390.14	208.52	1 598.66
25001	CT	Honor VS Cognac 750ml	3.00	407.23		1 221.69	183.25	1 404.94

To credit: 05 Billiato 750ml -1412-95

PRODUCT CODE	CASES	UNITS	REASON
45001		5	oversupplied

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	5 476.35
Discount @ 2 %	109.53
Total (Excl)	5 366.83
Tax	805.02
NET Total ZAR (Incl)	6 171.85

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]* Date *28/03/2024*

Print Name *CLAUDE GOMER*

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

C/o Rangé rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1396317 2024-04-01 12:08:45

LOAD SHEET Reference - LSID 232806, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8			
Reason for Credit:		Client Returned		Customer Name: LIQUOR CITY MUIZENBERG	
Brief Description of Credit:					
Principal Customer Code: LQC218					

Doc. Date: 2024-03-25		Doc. Ref: INV00248907		GRV: S		Credit Type: Part Credit		Invoice Amt: R 6171.85	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
BS45001	Billiato	EA	750ml	W5	Client Returned		5		
Total Number of Items to be credited on Document Ref: INV00248907 (1 Product Type)							5		

Authorized by: _____
[date]

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

Customer Details:

Liquor City 15 (Pty) Ltd
Liquor City Muizenberg (C)
Co Reg No. 2013/159834/07
Shop 1, Checkers Centre
Cnr Main Road & Atlantic Road

7 Days

Credit note

Date 03 Apr 2024
Document No: CRN00205204

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Deliver To: Liquor City Muizenberg (C)

Shop1, Checkers Centre
Cnr Main Road & Atlantic Road
Muizenberg
Cnr Main Road & Atlantic Road

7950

Account

LQC218

Your PO Number

CR1396317/ INV00248907

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	5.00	245.73		1,228.65	184.30	1,412.95
STORE RETURN / 5 UNITS								

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Total (Excl)	1,228.65
Discount @ 9412163 %	24.57
SubTotal	1,204.08
Tax	180.61
Total (Incl)	1,384.69

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