

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 19/07/2024

Document No: INV00257494

Page 1 of 1

Customer Details:

FLM SA (Pty) Ltd

Market Liquors Sunningdale

Registration No: 2000/008937/07

Brackengate Business Park, London Circle

P.O. Box 1823, Brackenfell

30 Days

Deliver To: Market Liquors Sunningdale

Shop 21 & 22 Emporium

Woodland & Sandown Road

Milnerton Rural

Parklands

7441

Account

Your PO Number

Tax Reference

Sales Code

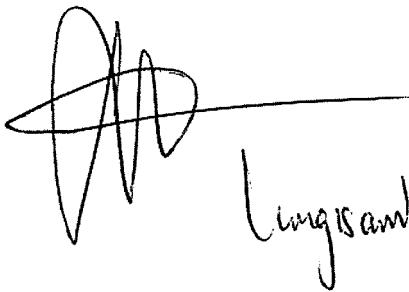
DDL020

4290241308

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	CT	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
37101	CT	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
37102	CT	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77

2 bottles short of Royal Flush ~~Amber~~ Amber
didn't come with a delivery. They only
delivered 4 units.


Lungisam

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

PRODUCT CODE	CASES	UNITS	REASON
37102		42	Short delivered

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	3 783.88
Discount @	0 %
Total (Excl)	3 783.88
Tax	567.58
NET Total ZAR (Incl)	4 351.46

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed 

Date 03/07/2024

Print Name Lungisam

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 24 Jul 2024

Document No: CRN00205965

Page 1 of 1

Customer Details:

FLM SA (Pty) Ltd

Market Liquors Sunningdale

Registration No: 2000/008937/07

Brackengate Business Park, London Circle

Brackenfell, Cape Town

30 Days

Deliver To: Market Liquors Sunningdale

Shop 21 & 22 Emporium

Woodland & Sandown Road

Milnerton Rural

Brackenfell, Cape Town

Western Cape

7441

Account

Your PO Number

Tax Reference

Sales Code

DDL020

CR1416639/ INV00257494

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	CT	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92

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)	487.76
Discount @	0 %
SubTotal	487.76
Tax	73.16
Total (Incl)	560.92

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



Liquor Runners

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 - CR1416639

2024-07-24 11:25:25

LOAD SHEET Reference - LSID 233793, DATE Delivered - 2024-07-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Short / Cross Picking	Customer Name: MARKET LIQUORS SUNNINGD		
Brief Description of Credit:					
Principal Customer Code: DDL020					

Doc. Date: 2024-07-19 Doc. Ref: INV00257494 GRV: S Credit Type: Part Credit Invoice Amt: R 4351.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: INV00257494 (+ Product Type)

2

Authorized by: _____
[date]

1/1