

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 05/03/2024

Document No: INV00247068

Page 1 of 1

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

Your PO Number

Tax Reference

Sales Code

LQC218

4320270269

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
45001	CT	Billiato	2.00	258.66		517.32	77.60	594.92
14001	CT	Fireball Original	2.00	184.75		369.50	55.43	424.93

Order

PRODUCT CODE	CASES	UNITS	REASON
hui	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
			cut 2854

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	1 744.14
Discount @	2 %
Total (Excl)	1 709.25
Tax	256.40
NET Total ZAR (Incl)	1 965.65

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 08 Mar 2024

Document No: CRN00205042

Page 1 of 1

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

Deliver To: Liquor City Muizenberg (C)

Shop1, Checkers Centre

Cnr Main Road & Atlantic Road

Muizenberg

Cnr Main Road & Atlantic Road

7950

Account

Your PO Number

Tax Reference

Sales Code

LQC218

CR1392273/ INV00247068

4810259673

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
45001	CT	Billiato	2.00	258.66		517.32	77.60	594.92
14001	CT	Fireball Original	2.00	184.75		369.50	55.43	424.93
NOT ORDERED								

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)	1,744.14
Discount @	2 %
SubTotal	1,709.25
Tax	256.40
Total (Incl)	1,965.65

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 - CR1392273

2024-03-08 09:40:15

LOAD SHEET Reference - LSID 232611, DATE Delivered - 2024-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8			

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City (Muizenberg) (EFT)

Brief Description of Credit:

Principal Customer Code: LQC218

Doc. Date: 2024-03-05 Doc. Ref: INV00247068 GRV: S Credit Type: Credit Invoice Amt: R 1965.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		2
BS14001	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		2
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00247068 (3 Product Type)

6

Authorized by: _____

1/1

[date]