

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 19/03/2024

Document No: INV00248360

Page 1 of 1

Customer Details:

286 Blaauwberg Road

Liquor City Milnerton

Table View

Western Cape

7 Days

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)
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
45001	CT	Billiato	1.00	245.73		245.73	36.86	282.59
25001	CT	Honor VS Cognac 750ml	3.00	407.23		1 221.69	183.25	1 404.94

PRODUCT CODE	CASES	UNITS	REASON
Full order			Same price

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	4 247.70
Discount @ 2 %	84.95
Total (Excl)	4 162.76
Tax	624.41
NET Total ZAR (Incl)	4 787.17

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1395093 2024-03-27 13:22:05

LOAD SHEET Reference - LSID 232777, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR CITY Milnerton	
Brief Description of Credit:					
Principal Customer Code: LQC168					

Doc. Date: 2024-03-19		Doc. Ref: INV00248360		GRV:	Credit Type: Credit		Invoice Amt: R 4787.17	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		1	
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		3	
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		6	
BS37004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		6	
Total Number of Items to be credited on Document Ref: INV00248360 (4 Product Type)							16	

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

Credit note

Date 03 Apr 2024
Document No: CRN00205210

Page 1 of 1

Customer Details:

286 Blaauwberg Road
Liquor City Milnerton
Table View
Western Cape

7 Days

Deliver To: Liquor City Milnerton

286 Blaauwberg Road

Western Cape

Account

LQC168

Your PO Number

CR1395093/ INV00248360

Tax Reference

4810259673

Sales Code

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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
45001	CT	Billiato	1.00	245.73		245.73	36.86	282.59
25001	CT	Honor VS Cognac 750ml	3.00	407.23		1,221.69	183.25	1,404.94

DUPLICATED ORDER

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
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Total (Excl)	4,247.70
Discount @ 2 %	84.95
SubTotal	4,162.76
Tax	624.41
Total (Incl)	4,787.17

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