

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 22 Jul 2024

Document No: INV00257547

Page 1 of 1

Customer Details:

42 Palmyra Rd
Liquor City Claremont
Claremont
Western Cape

30 Days

Deliver To: Liquor City Claremont

42 Palmyra Rd
Claremont

7708

Account

Your PO Number

Tax Reference

Sales Code

LQC033

4820191684

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
25001	CT	Honor VS Cognac 750ml	3.00	407.23		1,221.69	183.25	1,404.94
14001	CT	Fireball Original	3.00	164.00		492.00	73.80	565.80
46001	CT	Marx Mixer Old Fashioned	6.00	117.52		705.12	105.77	810.89

Cancel by Principal.

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	4,103.85
Discount @ 0 %	0.00
Total (Excl)	4,103.85
Tax	615.58
NET Total ZAR (Incl)	4,719.43

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

Computer Generated

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 Jul 2024

Document No: CRN00205952

Page 1 of 1

Customer Details:

42 Palmyra Rd

Liquor City Claremont

Claremont

Western Cape

7708

30 Days

Deliver To: Liquor City Claremont

42 Palmyra Rd

7708

Western Cape

7708

Account

Your PO Number

Tax Reference

Sales Code

LQC033

CR1416847/INV00257547

4810259673

BSBC2022(2)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	CT	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
25001	CT	Honor VS Cognac 750ml	3.00	407.23		1,221.69	183.25	1,404.94
14001	CT	Fireball Original	3.00	164.00		492.00	73.80	565.80
46001	CT	Marx Mixer Old Fashioned	6.00	117.52		705.12	105.77	810.89

CANCELLED BY MELANIE

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)	4,103.85
Discount @	0 %
SubTotal	4,103.85
Tax	615.58
Total (Incl)	4,719.43

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 - CR1416847

2024-07-23 10:36:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY CLAREMONT

Brief Description of Credit:

Principal Customer Code: LQC033

Doc. Date: 2024-07-22 Doc. Ref: INV00257547 GRV: Credit Type: Credit Invoice Amt: R 4719.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	P1	Cancelled by Princip		3
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		3
BS46001	Marx Mixer Old Fashioned	EA		P1	Cancelled by Princip		6
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV00257547 (4 Product Type)

18

Authorized by: _____
[date]

1/1