

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:

LPO Box 47133

Liberty Liquors Argyle Road Durban

Durban

Liq Lic: KZN/001002

4023

30 Days

Tax Invoice

Date 01/08/2024

Document No: INV00258269

Page 1 of 1

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road

Greyville

4000

Account

LIBERT

Your PO Number

Tax Reference

4110118066

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	60.00	184.75		11 085.00	1 662.75	12 747.75
14050	KZN	Fireball Black 1 x 750ml	60.00	184.75		11 085.00	1 662.75	12 747.75

Please Cancel

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	22 170.00
Discount @ 2.5 %	554.25
Total (Excl)	21 615.76
Tax	3 242.36
NET Total ZAR (Incl)	24 858.12

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

Customer Details:

LPO Box 47133
Liberty Liquors Argyle Road Durban
Durban
Liq Lic: KZN/001002
4023 30 Days

Tax Invoice

Date 01/08/2024
Document No: INV00258269

Page 1 of 1

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road
Greyville

4000

Account

LIBERT

Your PO Number

Tax Reference

4110118066

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	60.00	184.75		11 085.00	1 662.75	12 747.75
14050	KZN	Fireball Black 1 x 750ml	60.00	184.75		11 085.00	1 662.75	12 747.75

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	22 170.00
Discount @ 2.5 %	554.25
Total (Excl)	21 615.76
Tax	3 242.36
NET Total ZAR (Incl)	24 858.12

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 02 Aug 2024
Document No: CRN00206013

Page 1 of 1

Customer Details:

LPO Box 47133
Liberty Liquors Argyle Road Durban
Durban
Liq Lic: KZN/001002
Vat Reg No 4110118066

30 Days

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road
Vat Reg No 4110118066
KZN 4000

Account

LIBERT

Your PO Number

CR5810/ INV00258269

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	60.00	184.75		11,085.00	1,662.75	12,747.75
14050	KZN	Fireball Black 1 x 750ml	60.00	184.75		11,085.00	1,662.75	12,747.75

CANCELLED BY PRINCIPAL

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)	22,170.00
Discount @ 2.5 %	554.25
SubTotal	21,615.76
Tax	3,242.36
Total (Incl)	24,858.12

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5810

2024-08-01 16:29:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: LIBERT

Customer Name: LIBERTY LIQUORS GREYVILLE

Doc. Date: 2024-08-01 Doc. Ref: INV00258269 GRV:

Credit Type:

Invoice Amt: R 24858.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050	Fireball Black 1 x 750ml	EA	750ml	P1	Cancelled by Princip		60
BS14001	Fireball Original	EA	750ml	P1	Cancelled by Princip		60

Total Number of Items to be credited on Document Ref: INV00258269 (2 Product Type)

120

Authorized by: _____

[date]