

# 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](mailto: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: INV00258272

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	160.00		9,600.00	1,440.00	11,040.00
14050	KZN	Fireball Black 1 x 750ml	60.00	160.00		9,600.00	1,440.00	11,040.00

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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

SubTotal	19,200.00
Discount @ 0 %	0.00
Total (Excl)	19,200.00
Tax	2,880.00
NET Total ZAR (Incl)	22,080.00

Banking Details  
BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

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27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Durban  
Liq Lic: KZN/001002  
4023

30 Days

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140 Argyle Road  
Greyville

4000

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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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 02 Aug 2024

Document No: CRN00206012

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

CR5812/ INV00258272

## 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	160.00		9,600.00	1,440.00	11,040.00
14050	KZN	Fireball Black 1 x 750ml	60.00	160.00		9,600.00	1,440.00	11,040.00
CANCELLED BY MELANIE - NO DISCOUNT LOADED BY PETER								

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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  
Moben East  
4060



Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5812

2024-08-01 16:36:02

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:

Customer Name: LIBERTY LIQUORS GREYVILLE

Principal Customer Code: LIBERT

Doc. Date: 2024-08-01 Doc. Ref: INV00258272 GRV:

Credit Type:

Invoice Amt: R 22080

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: INV00258272 (2 Product Type)

120

Authorized by: \_\_\_\_\_

[date]