

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:

26 Klassie Havenga Street
Overland Pongola (Porra's Liquors)
Pongola
KZN

7 Days

Tax Invoice

Date 11/09/2024

Document No: INV00261607

Page 1 of 1

Deliver To: Overland Pongola (Porra's Liquors)

26 Klassie Havenga Street
Pongola

Account

OVL143

Your PO Number

Tax Reference

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	240.00	428.66		102,878.40	15,431.76	118,310.16
25003	KZN	Honor VS Select Reserve	18.00	480.44		8,647.92	1,297.19	9,945.11
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
25200	KZN	Honor VSOP Limited Release 1 x 750ml	6.00	665.18		3,991.08	598.66	4,589.74
37101	KZN	Royal Flush Gin	60.00	243.88		14,632.80	2,194.92	16,827.72
37102	KZN	Royal Flush Luxe Amber Gin	30.00	243.88		7,316.40	1,097.46	8,413.86
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	243.88		5,853.12	877.97	6,731.09
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

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		148,108.32
Discount @	2 %	2,962.17
Total (Excl)		145,146.15
Tax		21,771.92
NET Total ZAR (Incl)		166,918.07

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:

26 Klassie Havenga Street
Overland Pongola (Porra's Liquors)
Pongola
KZN

7 Days

Tax Invoice

Date 11/09/2024

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Page 1 of 1

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Pongola

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Your PO Number

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OVL143

KZN1

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25003	KZN	Honor VS Select Reserve	18.00	480.44		8,647.92	1,297.19	9,945.11
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
25200	KZN	Honor VSOP Limited Release 1 x 750ml	6.00	665.18		3,991.08	598.66	4,589.74
37101	KZN	Royal Flush Gin	60.00	243.88		14,632.80	2,194.92	16,827.72
37102	KZN	Royal Flush Luxe Amber Gin	30.00	243.88		7,316.40	1,097.46	8,413.86
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	243.88		5,853.12	877.97	6,731.09
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

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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:

26 Klassie Havenga Street
Overland Pongola (Porra's Liquors)
Pongola
KZN

7 Days

Credit note

Date 12 Sep 2024
Document No: CRN00206294

Page 1 of 1

Deliver To: Overland Pongola (Porra's Liquors)

26 Klassie Havenga Street
KZN

Account

OVL143

Your PO Number

CR14691/ INV00261607

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	240.00	428.66		102,878.40	15,431.76	118,310.16
25003	KZN	Honor VS Select Reserve	18.00	480.44		8,647.92	1,297.19	9,945.11
25100	KZN	Honor VSOP Cognac	6.00	665.18		3,991.08	598.66	4,589.74
25200	KZN	Honor VSOP Limited Release 1 :	6.00	665.18		3,991.08	598.66	4,589.74
37101	KZN	Royal Flush Gin	60.00	243.88		14,632.80	2,194.92	16,827.72
37102	KZN	Royal Flush Luxe Amber Gin	30.00	243.88		7,316.40	1,097.46	8,413.86
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	243.88		5,853.12	877.97	6,731.09
14040	KZN	Fireball Salted Caramel	0.00	184.75				
14061	KZN	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

CANCELLED BY RUSHNI

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal	145,146.15
Tax	21,771.92
Total (Incl)	166,918.07

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 - CR14691

2024-09-12 10:58:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: PORRAS LIQUOR STORE OVER

Brief Description of Credit:

Principal Customer Code: OVL143

Doc. Date: 2024-09-11 Doc. Ref: INV00261607 GRV:

Credit Type: Cancel - NS Invoice Amt: R 166918

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14061	Fireball Black 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		1
BS14062	Fireball Original 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		1
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		240
BS25003	Honor VS Select Reserve	EA	750ml	P1	Cancelled by Princip		18
BS25100	Honor VSOP Cognac	EA		P1	Cancelled by Princip		6
BS25200	Honor VSOP Limited Release 1 x 750ml	EA		P1	Cancelled by Princip		6
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		60
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	P1	Cancelled by Princip		30
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	P1	Cancelled by Princip		24

Total Number of Items to be credited on Document Ref: INV00261607 (9 Product Type)

386

Authorized by: _____

[date]

Mbalenhle Dlamini

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: Wednesday, 11 September 2024 10:42
To: Sholan Krishenduth; Wikus Vermeulen; Michael Siebert; Mbalenhle Dlamini
Cc: Melanie Terblanche
Subject: INV00261607(OVL143)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-09-11)
Attachments: INV00261607(OVL143)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-09-11).pdf

PLEASE CANCEL, customer needs to get pricing deal