

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 13/09/2024

Document No: INV00261848

Page 1 of 1

Customer Details:

385 Pietermaritz Street

Dunvegan Liquor Store

Pietermaritzburg

KZN

7 Days

Deliver To: Dunvegan Liquor Store

385 Pietermaritz Street

Pietermaritzburg

3201

Account

Your PO Number

Tax Reference

Sales Code

DUN001

4100101304

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	600.00	406.00		243 600.00	36 540.00	280 140.00
25200	KZN	Honor VSOP Limited Release 1 x 750ml	12.00	665.18		7 982.16	1 197.32	9 179.48

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	251 582.16
Discount @ 1.5 %	3 773.73
Total (Excl)	247 808.43
Tax	37 171.26
NET Total ZAR (Incl)	284 979.69

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

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Dunvegan Liquor Store

Pietermaritzburg

KZN

7 Days

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385 Pietermaritz Street

Pietermaritzburg

3201

Account

DUN001

Your PO Number

Tax Reference

4100101304

Sales Code

KZN1

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 17 Sep 2024

Document No: CRN00206333

Page 1 of 1

Customer Details:

385 Pietermaritz Street

Dunvegan Liquor Store

Pietermaritzburg

KZN

3201

7 Days

Deliver To: Dunvegan Liquor Store

385 Pietermaritz Street

3201

KZN

3201

Account

DUN001

Your PO Number

CR15481/ INV00261848

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	600.00	406.00		243,600.00	36,540.00	280,140.00
CANCELLED NEW INVOICE WAS DONE								
25200	KZN	Honor VSOP Limited Release 1 :	12.00	665.18		7,982.16	1,197.32	9,179.48

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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
Mobeni East
4060



Liquor Runners

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 - CR15481

2024-09-16 10:40:04

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: DUN001

Customer Name: DUNVEGAN BOTTLE STORE

Doc. Date: 2024-09-13 **Doc. Ref:** INV00261848 **GRV:**

Credit Type: Cancel - NS **Invoice Amt:** R 284980

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		600
BS25200	Honor VSOP Limited Release 1 x 750ml	EA		P1	Cancelled by Princip		12
Total Number of Items to be credited on Document Ref: INV00261848 (2 Product Type)							612

Authorized by: _____
[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DUNPMB

INV00261848

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 15481

BLUE SKY BRAND COMPANY (PTY) LTD

DUNVEGAN BOTTLE STORE

EA

BS25001

Honor VS Cognac 750ml

EA

600

BS25200

Honor VSOP Limited Release 1 x 750ml

EA

12

612

Picked By: _____

Checked By: _____

2024/09/16 10:37:31

1/1