

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:

Bhargavi Investments CC
Manor Liquors
Co Reg No. 2009/212872/23
P.O. Box 227
KZN 7 Days

Tax Invoice

Date 27/09/2024
Document No: INV00262917

Page 1 of 1

Deliver To: Manor Liquors
1 Scheffer Road
Stanger
Kwa Zulu Natal

Account

MANOR

Your PO Number

043855

Tax Reference

4470176258

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	180.00	406.00		73 080.00	10 962.00	84 042.00

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		73 080.00
Discount @	1.5 %	1 096.20
Total (Excl)		71 983.80
Tax		10 797.57
NET Total ZAR (Incl)		82 781.37

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

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 09 Oct 2024

Document No: CRN00206481

Page 1 of 1

Customer Details:

Bhargavi Investments CC
Manor Liquors
Co Reg No. 2009/212872/23
P.O. Box 227
Stanger 7 Days

Deliver To: Manor Liquors

1 Scheffer Road
Stanger
Kwa Zulu Natal
Stanger

Account

MANOR

Your PO Number

CR18880/ INV00262917

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	180.00	406.00		73,080.00	10,962.00	84,042.00
CANCELLED								

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)	73,080.00
Discount @ 1.5 %	1,096.20
SubTotal	71,983.80
Tax	10,797.57
Total (Incl)	82,781.37

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
Bašil 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 - CR18880

2024-10-09 15:29:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: MANOR

Doc. Date: 2024-09-27 Doc. Ref: INV00262917 GRV:

Credit Type: Credit

Invoice Amt: R 82781.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		180

Total Number of Items to be credited on Document Ref: INV00262917 (1 Product Type)

180

Authorized by: _____

[date]