# **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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

**Company Contact Details** 

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

P.O. Box 55162

Lavish Liquids (Pty)Ltd t/a Norman Goodfellows KZN

Unit A1

Ushukela Industrial Park

Cornubia

30 Days

Tax In	voice
Date	11 Oct 2024
Document No:	INV00264217
Pag	ge 1 of 1

Deliver To: Lavish Liquids (Pty)Ltd t/a Norman Goodfellows F

P.O. Box 55162

Unit A1

UUshukela Industrial Park

1 Sundew Road

Account	Your PO Number	Tax Reference	Sales Code	
NORM06	KBLU0003	4220269171	KZN1	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14040	KZN	Fireball Salted Caramel	12.00	180.13	2,161.58	324.24	2,485.82
25001	KZN	Honor VS Cognac 750ml	12.00	417.94	5,015.32	752.30	5,767.62

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Incl	)	8,253.44
Tax		1,076.54
Total (Excl)		7,176.90
Discount @	0 %	0.00
SubTotal		7,176.90

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed	Date	

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank) 63050361583 Account Number:

Branch Code:

**Banking Details** 

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** 

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

P.O. Box 55162

Lavish Liquids (Pty)Ltd t/a Norman Goodfellows KZN

Unit A1

Ushukela Industrial Park

Cornubia

30 Days

Tax Invoice Date 11 Oct 2024 Document No: INV00264217 Page 1 of 1

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BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed

Date

Account Number:

**Banking Details** 

FNB (First National Bank) 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:

**Customer Details:** 

P.O. Box 55162

1 Sundew Road

021 201 1049

Lavish Liquids (Pty)Ltd t/a Norman Goodfellows KZN

Email:

Unit A1

Orders@blueskybrands.co.za

Credit note

Date 11 Oct 2024

Document No:

CRN00206504

Page 1 of 1

Deliver To: Lavish Liquids (Pty)Ltd t/a Norman Goodfellows

P.O. Box 55162

Unit A1

UUshukela Industrial Park

1 Sundew Road

Cornubia

Account NORM06

CANCELLED BY MELANIE

Ushukela Industrial Park

Your PO Number

30 Days

CR22936/ INV00264217

Tax Reference 4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14040	KZN	Fireball Salted Caramel	12.00	180.13		2,161.58	324.24	2,485.82
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#### 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

250655

Branch Code:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park
Basil February Road
Mobeni East

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR22936** 

2024-10-11 11:40:49

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher.

Checker

Reason for Credit:

Cancelled by Principal

Customer Name: NORMAN GOODFELLOW

Ž.

Brief Description of Credit:

Principal Customer Code:

NORMO6

Doc. Date: 2024-10-11 Doc. Ref: INV00264217

GRV:

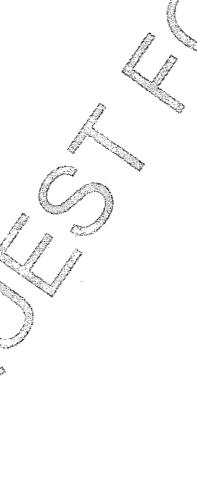
Credit Type:

Invoice Amt: R 8253.43

24

Stock CodeStock DescriptionUnitPacksizeReason CodeReasonBatchQTYBS14040Fireball Salted CaramelEAP1Cancelled by Princip12BS25001Honor VS Cognac 750mlEAP1Cancelled by Princip12

Total Number of Items to be credited on Decument Ref: INV00264217 (2 Product Type)



Authorized by:

1/1

[date]