

# 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](mailto: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

**Deliver To:** Lavish Liquids (Pty)Ltd t/a Norman Goodfellows  
P.O. Box 55162  
Unit A1  
UUshukela Industrial Park  
1 Sundew Road

## Account

NORM06

## Your PO Number

KBLU0003

## Tax Reference

4220269171

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	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 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	7,176.90
Discount @ 0 %	0.00
Total (Excl)	7,176.90
Tax	1,076.54
<b>NET Total ZAR (Incl)</b>	<b>8,253.44</b>

## 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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30 Days

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Account Number: 63050361583

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# 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 11 Oct 2024

Document No: CRN00206504

Page 1 of 1

## Customer Details:

P.O. Box 55162

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

Unit A1

Ushukela Industrial Park

1 Sundew Road

30 Days

**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

## Your PO Number

CR22936/ INV00264217

## Tax Reference

4810259673

## Sales Code

KZN1

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25001	KZN	Honor VS Cognac 750ml	12.00	417.94		5,015.32	752.30	5,767.62

CANCELLED BY MELANIE

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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 - 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

Brief Description of Credit:

Principal Customer Code: NORM06

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

Credit Type:

Invoice Amt: R 8253.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040	Fireball Salted Caramel	EA		P1	Cancelled by Princip		12
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		12

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

24

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

[date]