

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:

LPO Box 47133
Liberty Liquors Argyle Road Durban
Durban
Liq Lic: KZN/001002
4023

30 Days

Tax Invoice

Date: 16/12/2024
Document No: INV00271526

Page 1 of 1

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road
Greyville

4000

Account

LIBERT

Your PO Number

Tax Reference

4110118066

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	1,200.00	428.66		514,392.00	77,158.80	591,550.80
45001	KZN	Billiato	24.00	258.66		6,207.84	931.18	7,139.02
14061	KZN	Fireball Black 24x50ml Pack	4.00	354.00		1,416.00	212.40	1,628.40

Credit

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	522,015.84
Discount @ 2.5 %	13,050.40
Total (Excl)	508,965.44
Tax	76,344.82
NET Total ZAR (Incl)	585,310.26

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 16/12/2024
Document No: INV00271526

Page 1 of 1

Customer Details:

LPO Box 47133
Liberty Liquors Argyle Road Durban
Durban
Liq Lic: KZN/001002
4023

30 Days

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road
Greyville

4000

Account

Your PO Number

Tax Reference

Sales Code

LIBERT

4110118066

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	1,200.00	428.66		514,392.00	77,158.80	591,550.80
45001	KZN	Billiato	24.00	258.66		6,207.84	931.18	7,139.02
14061	KZN	Fireball Black 24x50ml Pack	4.00	354.00		1,416.00	212.40	1,628.40

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	522,015.84
Discount @ 2.5 %	13,050.40
Total (Excl)	508,965.44
Tax	76,344.82
NET Total ZAR (Incl)	585,310.26

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

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

Credit note

Date 17 Dec 2024
Document No: CRN00207142

Page 1 of 1

Customer Details:

LPO Box 47133
Liberty Liquors Argyle Road Durban
Durban
Liq Lic: KZN/001002
Vat Reg No 4110118066

30 Days

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road
Vat Reg No 4110118066
KZN 4000

Account

LIBERT

Your PO Number

CR44028/ INV00271526

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	1,200.00	428.66		514,392.00	77,158.80	591,550.80
45001	KZN	Billiato	24.00	258.66		6,207.84	931.18	7,139.02
14061	KZN	Fireball Black 24x50ml Pack	4.00	354.00		1,416.00	212.40	1,628.40

CANCELLED BY MELANIE

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)	522,015.84
Discount @ 2.5 %	13,050.40
SubTotal	508,965.44
Tax	76,344.82
Total (Incl)	585,310.26

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
Mqbeni East
4060



Clairwood Logistics Park
Basil February Road
Mqbeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44028

2024-12-17 08:42:09

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: LIBERT

Customer Name: LIBERTY LIQUORS GREYVILLE

Doc. Date: 2024-12-16 Doc. Ref: INV00271526 GRV:

Credit Type:

Invoice Amt: R 585310

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	P1	Cancelled by Princip		24
BS14061U	Fireball Black 24x50ml Pack	EA	1200ml	P1	Cancelled by Princip		4
BS25001U	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		1200

Total Number of Items to be credited on Document Ref: INV00271526 (3 Product Type)

1228

Authorized by: _____

[date]

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00271526

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 44028

BLUE SKY BRAND COMPANY (PTY) LTD

LIBERTY LIQUORS GREYVILLE

EA

BS45001U	Billiato	750ml	EA		24
BS14061U	Fireball Black 24x50ml Pack	1200ml	EA		4
BS25001U	Honor VS Cognac 750ml		EA		1200

1228

Picked By: _____

Checked By: _____

2024/12/17 08:42:51

1/1