

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:

Spot On Bottle Store CC
Mi Liquors @ Spot On Bottle Store
Co Reg No. 2009/200499/23
PO Box 143
3370

EFT on Delivery

Tax Invoice

Date: 17/12/2024
Document No: INV00271647

Page 1 of 1

Deliver To: Mi Liquors @ Spot On Bottle Store
Shop LG 12 Fourmac Building
30 Queen Street
Ladysmith
KZN

3370

Account

SPOT02

Your PO Number

Tax Reference

4230264592

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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		6,695.88
<u>Discount @</u>	2.5 %	167.40
Total (Excl)		6,528.48
Tax		979.27
NET Total ZAR (Incl)		7,507.75

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

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Spot On Bottle Store CC

Mi Liquors @ Spot On Bottle Store

Co Reg No. 2009/200499/23

PO Box 143

3370

EFT on Delivery

Tax Invoice

Date 17/12/2024

Document No: INV00271647

Page 1 of 1

Deliver To: Mi Liquors @ Spot On Bottle Store

Shop LG 12 Fourmac Building

30 Queen Street

Ladysmith

KZN

3370

Account

SPOT02

Your PO Number

Tax Reference

4230264592

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75

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		6,695.88
<u>Discount @</u>	2.5 %	167.40
Total (Excl)		6,528.48
Tax		979.27
NET Total ZAR (Incl)		7,507.75

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 18 Dec 2024

Document No: CRN00207162

Page 1 of 1

Customer Details:

Spot On Bottle Store CC

Mi Liquors @ Spot On Bottle Store

Co Reg No. 2009/200499/23

PO Box 143

Ladysmith

EFT on Delivery

Deliver To: Mi Liquors @ Spot On Bottle Store

Shop LG 12 Fourmac Building

30 Queen Street

Ladysmith

Ladysmith

3370

Account

SPOT02

Your PO Number

CR44437/ INV00271647

Tax Reference

4810259673

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	428.66		5,143.92	771.59	5,915.51
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
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)	6,695.88
Discount @ 2.5 %	167.40
SubTotal	6,528.48
Tax	979.27
Total (Incl)	7,507.75

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

Mbalenhle Dlamini

From: Rushni Simons <rushni@blueskybrands.co.za>
Sent: Tuesday, 17 December 2024 11:37
To: Sholan Krishenduth; Wikus Vermeulen; Michael Siebert; Mbalenhle Dlamini
Cc: Melanie Terblanche
Subject: INV00271647(SPOT02)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-17)
Attachments: INV00271647(SPOT02)(BLUE SKY BRAND COMPANY (PTY) LTD)(2024-12-17).pdf

PLEASE CANCEL; Nathi placed incorrect order

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00271647

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

Load ID: 44437

BLUE SKY BRAND COMPANY (PTY) LTD

SPOT ON LIQUOR STORE

EA

BS45001	Billiato	750ml	EA	6
BS25001	Honor VS Cognac 750ml		EA	12
				18

DRAFT

Picked By: _____

Checked By: _____

2024/12/17 16:30:59

1/1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44437

2024-12-17 16:31:51

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: SPOT02

Customer Name: SPOT ON LIQUOR STORE

Doc. Date: 2024-12-17 Doc. Ref: INV00271647 GRV:

Credit Type: Cancel - NS Invoice Amt: R 7507.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B545001	Billiato	EA	750ml	P1	Cancelled by Princip		6
B525001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		12
Total Number of Items to be credited on Document Ref: INV00271647 (2 Product Type)							18

Authorized by: _____

[date]