

# 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:

195 Mahatma Gandhi Street

Liquor Barn Blue Bottle Liquors IKZ 027

Stanger

KwaZulu Natal

EFT on Delivery

## Tax Invoice

Date 17/12/2024

Document No: INV00271699

Page 1 of 1

Deliver To: Liquor Barn Blue Bottle Liquors IKZ 027

195 Mahatma Gandhi Street

Stanger

KwaZulu Natal

4449

## Account

BB0249

## Your PO Number

## Tax Reference

4950277576

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	120.00	229.00		27 480.00	4 122.00	31 602.00

## 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	27 480.00
Discount @ 2.5 %	687.00
Total (Excl)	26 793.00
Tax	4 018.95
NET Total ZAR (incl)	30 811.95

## 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 17/12/2024

Document No: INV00271699

Page 1 of 1

## Customer Details:

195 Mahatma Gandhi Street  
Liquor Barn Blue Bottle Liquors IKZ 027  
Stanger  
KwaZulu Natal

EFT on Delivery

**Deliver To:** Liquor Barn Blue Bottle Liquors IKZ 027  
195 Mahatma Gandhi Street  
Stanger  
KwaZulu Natal

4449

## Account

BB0249

## Your PO Number

## Tax Reference

4950277576

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	120.00	229.00		27 480.00	4 122.00	31 602.00

## 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		27 480.00
Discount @	2.5 %	687.00
Total (Excl)		26 793.00
Tax		4 018.95
<b>NET Total ZAR (Incl)</b>		<b>30 811.95</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

## Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

195 Mahatma Gandhi Street  
Liquor Barn Blue Bottle Liquors IKZ 027  
Stanger  
KwaZulu Natal  
4449

EFT on Delivery

## Credit note

Date 18 Dec 2024  
Document No: CRN00207160

Page 1 of 1

**Deliver To:** Liquor Barn Blue Bottle Liquors IKZ 027  
195 Mahatma Gandhi Street  
Stanger  
KwaZulu Natal  
4449

4449

## Account

BB0249

## Your PO Number

CR44452/ INV00271699

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	120.00	229.00		27,480.00	4,122.00	31,602.00
CANCELLED BY AMEER								

## 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)	27,480.00
Discount @ 2.5 %	687.00
SubTotal	26,793.00
Tax	4,018.95
Total (Incl)	30,811.95

## 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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00271699

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

Load ID: 44452

BLUE SKY BRAND COMPANY (PTY) LTD

LIQUOR BARN DISTRIBUTION CENTRE

EA

BS37101U	Royal Flush Gin	750ml	EA	120
				120

PICKED

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2024/12/18 09:25:23

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



**Liquor Runners**

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 - CR44452**

**2024-12-18 09:26:07**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.**      **Truck Description**      **Load Capacity**      **Driver Name**      **Dispatcher**      **Checker**

**Reason for Credit:**      Cancelled by Principal

**Customer Name:** LIQUOR BARN DISTRIBUTION

**Brief Description of Credit:**

**Principal Customer Code:** BB0249

**Doc. Date:** 2024-12-17    **Doc. Ref:** INV00271699    **GRV:**

**Credit Type:** Cancel - NS    **Invoice Amt:** R 30812

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
8537101U	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		120

**Total Number of Items to be credited on Document Ref:** INV00271699 (1 Product Type)

120

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

**[date]**