

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: 24/02/2025
Document No: INV00276963

Page 1 of 1

Customer Details:

145 Kingsway Road
Super Discount Liquors Bergville
Bergville
KZN

Deliver To: Super Discount Liquors Bergville

145 Kingsway Road
Bergville

EFT on Delivery

Account

Your PO Number

Tax Reference

Sales Code

SD011

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	48.00	428.66		20,575.68	3,086.35	23,662.03

Liquor Runners Durban
DEBRIEVED
Signed: 

Lead adding CFT tomorrow on

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.

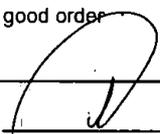
Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		20,575.68
Discount @	2.50 %	514.39
Total (Excl)		20,061.29
Tax		3,009.19
NET Total ZAR (Incl)		23,070.48

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 24/2/2025

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

Credit note

Date 26 Feb 2025
Document No: CRN00207855

Page 1 of 1

Customer Details:

48 Ebony Street
Good-Enuff Supermarket & Liquor Store
Arbor Park
Newcastle
KZN

EFT on Delivery

Deliver To: Good-Enuff Supermarket & Liquor Store
48 Ebony Street
Arbor Park
Newcastle
KZN

2940

Account

OKK015

Your PO Number

CR59499/ INV00276909

Tax Reference

4810259673

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.69		2,780.28	417.04	3,197.32
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.69		2,780.28	417.04	3,197.32

RETURNED

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Total (Excl)	5,560.56
<u>Discount @</u> 1110652 %	139.01
SubTotal	5,421.54
Tax	813.24
Total (Incl)	6,234.78

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
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 - CR59499

2025-02-25 19:50:06

LOAD SHEET Reference - LSID 3381, DATE Delivered - 2025-02-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: OK GOOD ENUFF

Brief Description of Credit:

Principal Customer Code: OKK015

Doc. Date: 2025-02-19 **Doc. Ref:** INV00276909 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 9118.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B537102U	Royal Flush Luxe Amber Gin	EA	750ml	W5	Client Returned		12
B537060U	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00276909 (2 Product Type) 24

Authorized by: _____

[date]