

# 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: 16/04/2025  
Document No: INV00282468

Page 1 of 1

## Customer Details:

Ladysmith Grocery Store (Pty) Ltd  
11594 Tops Ladysmith  
Shop 2, Ladysmith Superspar Centre  
Cnr Lyell and Queen Street  
KZN 30 Days

**Deliver To:** 11594 Tops Ladysmith  
Ladysmith Grocery Store (Pty) Ltd  
Shop 2, Ladysmith Superspar  
Cnr Lyell and Queen Street  
Ladysmith 3370

## Account

TK0149

## Your PO Number

CRN00208317

## Tax Reference

4530279431

## Sales Code

KZN4

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
100000	KZN	Proper No. Twelve Whiskey NEL003 / CLAIM 14968 Correction invoice	4.00	332.57		1,330.28	199.54	1,529.82

### 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		1,330.28
<u>Discount @</u>	0.00 %	0.00
Total (Excl)		1,330.28
Tax		199.54
<b>NET Total ZAR (Incl)</b>		<b>1,529.82</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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 16/04/2025  
Document No: INV00282468

Page 1 of 1

## Customer Details:

Ladysmith Grocery Store (Pty) Ltd  
11594 Tops Ladysmith  
Shop 2, Ladysmith Superspar Centre  
Cnr Lyell and Queen Street  
KZN 30 Days

**Deliver To:** 11594 Tops Ladysmith  
Ladysmith Grocery Store (Pty) Ltd  
Shop 2, Ladysmith Superspar  
Cnr Lyell and Queen Street  
Ladysmith 3370

## Account

TK0149

## Your PO Number

CRN00208317

## Tax Reference

4530279431

## Sales Code

KZN4

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
100000	KZN	Proper No. Twelve Whiskey NEL003 / CLAIM 14968 Correction invoice	4.00	332.57		1,330.28	199.54	1,529.82

### 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		1,330.28
<del>Discount @</del>	0.00 %	0.00
Total (Excl)		1,330.28
Tax		199.54
<b>NET Total ZAR (Incl)</b>		<b>1,529.82</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)

## Credit note

Date 16/04/2025

Document No: CRN00208317

Page 1 of 1

## Customer Details:

Ladysmith Grocery Store (Pty) Ltd  
11594 Tops Ladysmith  
Shop 2, Ladysmith Superspar Centre  
Cnr Lyell and Queen Street  
Ladysmith

30 Days

**Deliver To:** 11594 Tops Ladysmith  
Ladysmith Grocery Store (Pty) Ltd  
Shop 2, Ladysmith Superspar Centre  
Cnr Lyell and Queen Street  
Ladysmith  
KZN 3370

## Account

TK0149

## Your PO Number

NEL003 CLAIM104968

## Tax Reference

4810259673

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	4.00	332.57		1,330.28	199.54	1,529.82
		CLAIM 14968						

### 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)		1,330.28
Discount @	0 %	0.00
SubTotal		1,330.28
Tax		199.54
<b>Total (Incl)</b>		<b>1,529.82</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

## Mbalenhle Dlamini

---

**From:** Melanie Terblanche <melanie@blueskybrands.co.za>  
**Sent:** Wednesday, 16 April 2025 09:36  
**To:** Mbalenhle Dlamini  
**Cc:** Marcell de Pinto  
**Subject:** INV00282468(TK0149)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-04-16)  
CORRECTION Invoice  
**Attachments:** INV00282468(TK0149)(BLUE SKY BRAND COMPANY (PTY) LTD)(2025-04-16).pdf

Good day Mbali,

Please do not deliver the attached  
Correction invoice / CRN00208317

pricing error

Regards  
Melanie

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV00282468

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

Load ID: 73740

BLUE SKY BRAND COMPANY (PTY) LTD

TOPS AT SPAR LADYSMITH

EA

BS100000U	Proper No. Twelve Whiskey	1 x 750ML	EA		4
					4

DRAFT

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

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

2025/04/16 16:18:28