

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

Tax Invoice

Date 08 Jan 2024

Document No: INV00242437

Page 1 of 1

Customer Details:

Kings Beta CC Trading

King Bottle Store

Cnr Grey & Buffalo Road

King Williams Town

5601

EFT on Delivery

Deliver To: King Bottle Store

1758 Cnr Grey & Buffalo Road

King Williams Town

Eastern Cape

5600

Account

KBS001

Your PO Number

Tax Reference

4600246971

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	60.00	221.70		13,302.00	1,995.30	15,297.30

NOT TAKEN BECAUSE OF PAYMENT

(Handwritten signature)

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	13,302.00
Discount @ 2.5 %	332.55
Total (Excl)	12,969.45
Tax	1,945.42
NET Total ZAR (Incl)	14,914.87

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

Tax Invoice

Date 08 Jan 2024

Document No: INV00242437

Page 1 of 1

Customer Details:

Kings Beta CC Trading
King Bottle Store
Cnr Grey & Buffalo Road
King Williams Town
5601

EFT on Delivery

Deliver To: King Bottle Store

1758 Cnr Grey & Buffalo Road
King Williams Town
Eastern Cape 5600

Account

KBS001

Your PO Number

Tax Reference

4600246971

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	✓ 60.00	221.70		13,302.00	1,995.30	15,297.30

Not Taken BECAUSE OF PAYMENT
15000
BACK.

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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 18 Jan 2024

Document No: CRN00204515

Page 1 of 1

Customer Details:

Kings Beta CC Trading

King Bottle Store

Cnr Grey & Buffalo Road

King Williams Town

Eastern Cape

EFT on Delivery

Deliver To: King Bottle Store

1758 Cnr Grey & Buffalo Road

Eastern Cape

Eastern Cape

5600

Account

KBS001

Your PO Number

CR238333/INV00242437

Tax Reference

4810259673

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	60.00	221.70		13,302.00	1,995.30	15,297.30
NO PROOF OF PAYMENT								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Incl)	14,914.87

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

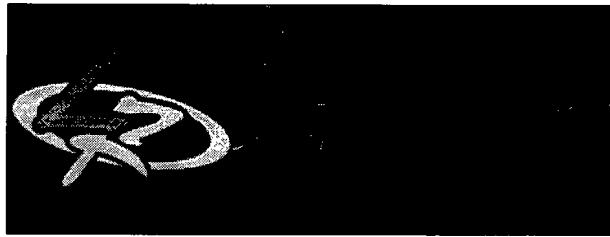
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR238333

2024-01-15 14:26:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Payment / No Proof

Customer Name: King Bottle Store (King Willia

Brief Description of Credit:

Principal Customer Code: KBS001

Doc. Date: 2024-01-08 Doc. Ref: INV00242437 GRV:

Credit Type: Credit

Invoice Amt: R 14914.9

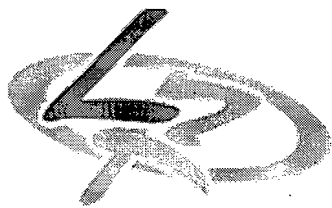
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		NP	No Payment / No P		60

Total Number of Items to be credited on Document Ref: INV00242437 (1 Product Type)

60

Authorized by: _____

[date]



Liquor Runners

TO WHOM IT MAY CONCERN

Please note that no stock will be left at the store without a proof of payment off the full amount on the invoice is given to the driver.

This is not only strict instructions from Liquor Runner Management but this is instruction from Blue Sky Brand Company.

To the driver if you leave stock at the store without bringing a proof of payment back with the POD for the full invoice amount you will be held liable as per Management.

CHANTELLE KLEYNHANS
TEL +27 (0) 21 2011 049
EMAIL chantelle@blueskybrands.co.za

www.blueskybrands.co.za

HONOR
VERY SPECIAL
COGNAC

PROPER
TWELVE
SMALL WHISKY

ROYAL FLUSH
FIVE TIMES DISTILLED
— GIN —

Fireball
ONE ORIGINAL

VICTORIA
GIN

BLACK ROSE
— GIN —

BOULEVARD
— GIN —

PRAVDA
VODKA

BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANTS