

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 12 Jan 2024

Document No: INV00242841

Page 1 of 1

Customer Details:

9 Cathcart Road
Kwikka Likka Queenstown
Queenstown
Eastern Cape

EFT on Delivery

Deliver To: Kwikka Likka Queenstown

9 Cathcart Road
Queenstown
Eastern Cape

5319

Account

KWIKKA

Your PO Number

258042

Tax Reference

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85

NO BACK

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	2,439.00
Discount@ 2.5 %	60.98
Total (Excl)	2,378.03
Tax	356.70
NET Total ZAR (Incl)	2,734.73

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

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No proof of Payment
Send back

BACK

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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 23 Jan 2024

Document No: CRN00204557

Page 1 of 1

Customer Details:

9 Cathcart Road
Kwikka Likka Queenstown
Queenstown
Eastern Cape
5319

EFT on Delivery

Deliver To: Kwikka Likka Queenstown

9 Cathcart Road
5319
Eastern Cape 5319

Account

KWIKKA

Your PO Number

CR239228/INV00242841

Tax Reference

4810259673

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	BEL	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
no proof of payment								

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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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239228

2024-01-22 11:35:26

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: Kwikka Likka (Queenstown) -

Brief Description of Credit:

Principal Customer Code: KWIKA

Doc. Date: 2024-01-12 Doc. Ref: INV00242841 GRV:

Credit Type: Credit

Invoice Amt: R 2734.73

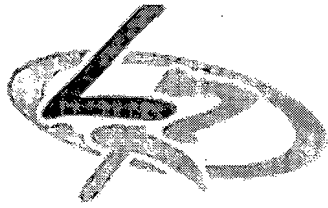
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		NP	No Payment / No P		6

Total Number of Items to be credited on Document Ref: INV00242841 (1 Product Type)

6

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
IRISH WHISKEY

ROYAL FLUSH
FIVE TIMES DISTILLED
— GIN —

Fireball
THE ORIGINAL
VODKA

VICTORIA
GIN

BLACK ROSE
GIN

BOULEVARD
VODKA

PRAVDA
VODKA

BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANTS