

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 Feb 2024

Document No: INV00244782

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

Tax Reference

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46
37004	BEL	Royal Flush Luxe Amber Gin	12.00	221.70		2,660.40	399.06	3,059.46

BACK
NO PROVE OF PAYMENT.

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	5,320.80
Discount @ 2.5 %	133.02
Total (Excl)	5,187.78
Tax	778.16
NET Total ZAR (Incl)	5,965.94

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

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9 Cathcart Road
Kwikka Likka Queenstown
Queenstown
Eastern Cape

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9 Cathcart Road
Queenstown
Eastern Cape

5319

Account

KWIKKA

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Sales Code

BSBC7

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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 23 Feb 2024

Document No: CRN00204915

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

CR242562/ INV00244782

Tax Reference

4810259673

Sales Code

BSBC7

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	12.00	221.70		2,660.40	399.06	3,059.46
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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

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR242562

2024-02-21 09:04:11

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

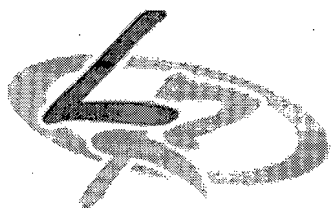
Doc. Date: 2024-02-08 Doc. Ref: INV00244782 } GRV:

Credit Type: Credit Invoice Amt: R 5965.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37001	Royal Flush Gin	EA		NP	No Payment / No P		12
BS37004	Royal Flush Luxe Amber Gin	EA		NP	No Payment / No P		12
Total Number of Items to be credited on Document Ref: INV00244782 (2 Product Type)							24

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
LONDON DRY GIN

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