

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 20/02/2024

Document No: INV00245645

Page 1 of 1

Customer Details:

Mr PA De Atouguia

Liquor City Gonubie

Cnr of Main Road and Gulls Way

16 Main Road

East London

EFT on Delivery

Deliver To: Liquor City Gonubie

Cnr of Main Road and Gulls Way

16 Main Road

Gonubie

East London

5257

Account

LQC28

Your PO Number

Tax Reference

4850282015

Sales Code

EL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	BEL	Royal Flush Gin	3.00 ✓	221.70		665.10	99.77	764.87
37004	BEL	Royal Flush Luxe Amber Gin	2.00 ✓	221.70		443.40	66.51	509.91
25001	BEL	Honor VS Cognac 750ml	1.00 ✓	406.50		406.50	60.98	467.48

Good day,

I trust you are well.

Kindly note - no Proof of payment, no Delivery.

Order Returned

Vusi 22/02/24

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	1 515.00
Discount @ 2 %	30.30
Total (Excl)	1 484.70
Tax	222.71
NET Total ZAR (Incl)	1 707.41

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

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16 Main Road
East London

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16 Main Road
Gonubie
East London

5257

Account

LQC28

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Signed 

Date 22/02/2024

Print Name Vusi

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 23 Feb 2024

Document No: CRN00204913

Page 1 of 1

Customer Details:

Mr PA De Atouguia

Liquor City Gonubie

Cnr of Main Road and Gulls Way

16 Main Road

Gonubie

EFT on Delivery

Deliver To: Liquor City Gonubie

Cnr of Main Road and Gulls Way

16 Main Road

Gonubie

Gonubie

5257

Account

LQC28

Your PO Number

CR243786/ INV00245645

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	3.00	221.70		665.10	99.77	764.87
37004	BEL	Royal Flush Luxe Amber Gin	2.00	221.70		443.40	66.51	509.91
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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 - CR243786

2024-02-23 10:32:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City (Gonubie) (EFT O

Brief Description of Credit:

Principal Customer Code: LQC28

Doc. Date: 2024-02-20 Doc. Ref: INV00245645 } GRV:

Credit Type: Credit

Invoice Amt: R 1707.41

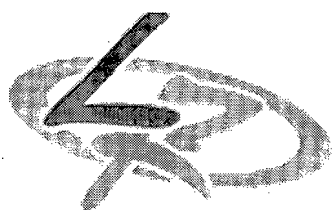
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		1
BS37001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		3
BS37004	Royal Flush Luxe*Amber Gin	EA		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00245645 (3 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
WHISKY

ROYAL FLUSH
FIVE TIMES DISTILLED
— GIN —

Fireball
THE ORIGINAL

VICTORIA
GIN

BLACK ROSE
— G I N —

BOULEVARD
VODKA

PRAVDA
VODKA

BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANTS