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

Customer Details:

11 Drury Lane

Amatola Blue Botttle Liquors (CEC004)

East London Cbd

East London

EFT on Delivery

Tax In	voice
Date	13/11/2024
Document No:	INV00267463

Deliver To: Amatola Blue Botttle Liquors (CEC004)

11 Drury Lane East London Cbd East London

5200

Account	Your PO Number	Tax Reference	Sales Code
BB0106			EL1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14061	BEL	Fireball Black 24x50ml Pack	≯ 1.00	443.52	443.52	66.53	510.05
14062	BEL	Fireball Original 24x50ml Pack	്> 1.00	354.00	354.00	53.10	407.10

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PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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.

NET Total ZAR (Inc	:()	894.21
Tax		116.63
Total (Excl)		777.58
Discount @	2.5 %	19.94
SubTotal		797.52

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

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

Customer Details:

11 Drury Lane

Amatola Blue Botttle Liquors (CEC004)

East London Cbd

East London

EFT on Delivery

Tax Invoice Date 13/11/2024 Document No: INV00267463 Page 1 of 1

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11 Drury Lane East London Cbd East London

5200

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BB0106			EL1
			^

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Account Number:

63050361583

Branch Code:

250655

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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

Customer Details:

11 Drury Lane

Amatola Blue Botttle Liquors (CEC004)

East London Cbd

East London

5200

EFT on Delivery

	Credit i	note	`
	Date	19 Nov 2024	
-	Document No:	CRN00206851	-
	Page	1 of 1	
Deliv	er To: Amatola Blue Bot	ttle Liquors (CEC004)	

11 Drury Lane East London Cbd East London

5200

5200

Account	Your PO Number	Tax Reference	Sales Code
BB0106	CR277633/ INV00267463	4810259673	EL1
			<u></u>

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	BEL	Fireball Black 24x50ml Pack	1.00	443.52		443.52	66.53	510.05
14062	BEL	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
NOT OR	DERED							

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT,

Date

Received in good order

Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583 250655 Branch Code:

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

2 Strelitzia Street Braelyh 🔻 East London 5201

Braelyn East London 5201

2 Strelitzia Street

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR277633

2024-11-18 08:14:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: AMATOLA BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: BB0106

Doc. Date: 2024-11-13 Doc. Ref: INV00267463

GRV:

Credit Type: Credit

Invoice Amt: R 894.22

Stock Code Stock Description Unit **Packsize** Reason Code Reason **Batch** QTY BS14061U Fireball Black 24x50ml Pack ΕΑ 1200ml Not Ordered / Dupl BS14062U EΑ 1200ml Fireball Original 24x50ml Pack W2 Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: INV00267463 (2 Product Type)

Authorized by: [date]



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















PRAVDA

BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANTS