

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 15/01/2025  
Document No: INV00274610

Page 1 of 1

## Customer Details:

Kokwethu Trading Company (Pty) Ltd  
Empumalanga Liquors  
1985/060029/07  
12 Richardson Road  
5256

EFT on Delivery

Deliver To: Empumalanga Liquors

12 Richardson Road  
Dutywa

500

Account

Your PO Number

Tax Reference

Sales Code

EMP002

4510156617

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	BEL	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

*B 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	4,035.24
Discount @ 2.50 %	100.88
Total (Excl)	3,934.36
Tax	590.16
<b>NET Total ZAR (Incl)</b>	<b>4,524.52</b>

### 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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FNB (First National Bank)  
Account Number: 63050361583  
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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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 29 Jan 2025

Document No: CRN00207576

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Empumalanga Liquors

1985/060029/07

12 Richardson Road

Dutywa

EFT on Delivery

Deliver To: Empumalanga Liquors

12 Richardson Road

Dutywa

500

## Account

EMP002

## Your PO Number

CR287700/ INV00274610

## Tax Reference

4810259673

## Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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25001	BEL	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

NO PROOF OF PAYMENT

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SubTotal		3,934.36
Tax		590.16
Total (Incl)		4,524.52

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

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

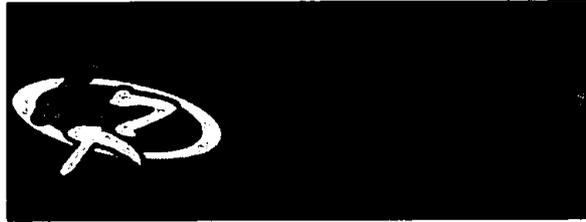
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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 - CR287700 2025-01-24 15:38:38**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** EMPUMALANGA LIQUORS

**Brief Description of Credit:**

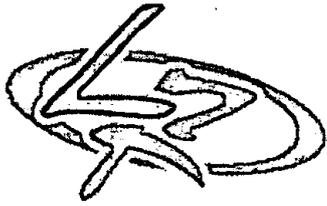
**Principal Customer Code:** EMP002

**Doc. Date:** 2025-01-15    **Doc. Ref:** INV00274610    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 4524.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6

**Total Number of Items to be credited on Document Ref: INV00274610 (2 Product Type)**                      12

**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](http://www.blueskybrands.co.za)

HONOR  
VERY SPECIAL  
COGNAC

PROPER  
TWELVE  
GIN

ROYAL FLUSH  
FIVE TIMES DISTILLED  
— GIN —

Fireball  
THE ORIGINAL

VICTORIA  
GIN

BLACK ROSE  
GIN

BOULEVARD  
VODKA

PRAVDA  
VODKA

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## BLUE SKY BRAND COMPANY

PREMIUM WINE AND SPIRIT MERCHANTS