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:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

Tax Invoice Date 24/01/2024 INV00243597 Document No: Page 1 of 1

Deliver To: PNP Liquor KZN Distribution Centre (MA08)

KZN Distribution Centre

80 Goodwood Road Westmead, Pinetown

KZN

Account	Your PO Number	Tax Reference	Sales Code	
MA08	4734110484		HOCT	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
39001	KZN	Victoria Pink Gin	30.00	200.00	6 000.00	900.00	6 900.00

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 inovice 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 (Incl)		6 900.00
Tax	-	900.00
Total (Excl)		6 000.00
Discount @	0 %	0.00
SubTotal		6 000.00

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

Customer Details:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

 Tax Invoice

 Date
 24/01/2024

 Document No:
 INV00243597

 Page 1 of 1

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KZN Distribution Centre

80 Goodwood Road Westmead, Pinetown

KZN

Account	Your PO Number	Tax Reference	Sales Code	
MA08	4734110484		HOCT	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
		•				•	
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NET Total ZAR (Incl)	6 900.00
Tax		900.00
Total (Excl)		6 000.00
Discount @	0 %	0.00
SubTotal		6 000.00

BLUE SKY BRAND COMPANY (PTY) LTD

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Print Name

Signed _____ Date ____

Account Number:

FNB (First National Bank)

63050361583

Branch Code:

Banking Details

250655

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

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

Customer Details:
GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

KZN Distribution Centre

80 Goodwood Road

KZN

Account	Your PO Number	Tax Reference	Sales Code
MA08	4734110484	4810259673	ност
		J (

Total (Incl) Total (Excl) <u>Tax</u> Quantity Price (Ex) Disc % **Item Description** Item Code **Store** 900.00 6,900.00 6.000.00 200.00 KZN Victoria Pink Gin 30.00 39001 CR9198544/INV00243597 INCORRECT PRICE

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.

 Total (Excl)
 6,000.00

 Discount @
 0 %
 0.00

 SubTotal
 6,000.00

 Tax
 900.00

 Total (Incl)
 6,900.00

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed

Signed _____ Date ____

Print Name ____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

Branch Code:

250655



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198544

2024-01-25 08:20:54

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher.

Checker

Reason for Credit:

Cancelled by Principal

Customer Name:

Brief Description of Credit:

Principal Customer Code: MA08

Doc. Date: 2024-01-24 Doc. Ref: INV00243597

GRV:

Credit Type: Credit

Invoice Amt: R 6900

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

QTY

BS39001

Victoria Pink Gin

EΑ .750ml

30

Total Number of Items to be credited on Decument Ref: INV00243597 (1 Product Type)

30