

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:

PO Box 23087
PNP Langerberg Mall (EC02)
Claremont
Western Cape
7735

30 Days

Tax Invoice

Date: 07/07/2025
Document No: INV00289472

Page 1 of 1

Deliver To: PNP Langerberg Mall (EC02)

Louis Fourie and Delport Dr
Mossel Bay

6500

Account

EC02

Your PO Number

CRN00209086

Tax Reference

4090105588

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	GEO	Honor VSOP Cognac Correction CRN00208717	5.00	665.18		3,325.90	498.89	3,824.79



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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		3,325.90
Discount @	0.00 %	0.00
Total (Excl)		3,325.90
Tax		498.89
NET Total ZAR (Incl)		3,824.79

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



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20441054 2025-07-08 08:23:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: PNP LANGEBERG MALL E02

Brief Description of Credit:

Principal Customer Code: EC02

Doc. Date: 2025-07-07 Doc. Ref: INV00289472 GRV: Credit Type: Credit Invoice Amt: R 3824.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100U	Honor VSOP Cognac	EA	1 X 750ML	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: INV00289472 (1 Product Type) 5



Authorized by: _____
[date]

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

Computer Generated

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:

PO Box 23087

PNP Langerberg Mall (EC02)

Claremont

Western Cape

GLN 6001007033125

30 Days

Credit note

Date 07/07/2025

Document No: CRN00209086

Page 1 of 1

Deliver To: PNP Langerberg Mall (EC02)

Louis Fourie and Delpont Dr

GLN 6001007033125

Western Cape

6500

Account

EC02

Your PO Number

CR20437538 / NEL057

Tax Reference

4810259673

Sales Code

HOCT

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
25100	GEO	Honor VSOP Cognac	5.00	813.01		4,065.05	609.76	4,674.81
GRN 5004015547								

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)		4,065.05
Discount @	0 %	0.00
SubTotal		4,065.05
Tax		609.76
Total (Incl)		4,674.81

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