

# 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 06 Dec 2024

Document No: INV00270038

Page 1 of 1

## Customer Details:

34 South The Food Market (Pty) Ltd

34 South The Food Market (Pty) Ltd

Co Reg No. 2016/382478/07

Shop 19 Kynsa Quays

Knysna

EFT on Delivery

Deliver To: 34 South The Food Market (Pty) Ltd

Shop 19 Knysna Quays

Waterfront Drive

Knysna

Western Cape

Account

Your PO Number

Tax Reference

Sales Code

34SOUTH

4750170500

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39107	GEO	Victoria 4 x 50ml Gift Pack	8.00	132.20		1,057.60	158.64	1,216.24

We've never done EFT on delivery .  
I've struggled to arrange the return  
of 4x 4pack soml's for over 6 weeks .  
Kindly uplift all your  
stock and return credit + cancel my  
account .

**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	1,057.60
Discount @ 2.5 %	26.44
Total (Excl)	1,031.16
Tax	154.67
NET Total ZAR (Incl)	1,185.83

## 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

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

34 South The Food Market (Pty) Ltd  
34 South The Food Market (Pty) Ltd  
Co Reg No. 2016/382478/07  
Shop 19 Kynsa Quays  
Knysna

EFT on Delivery

## Tax Invoice

Date: 06 Dec 2024  
Document No: INV00270038

Page 1 of 1

Deliver To: 34 South The Food Market (Pty) Ltd  
Shop 19 Knysna Quays  
Waterfron Drive  
Knysna  
Western Cape

6571

## Account

34SOUTH

## Your PO Number

## Tax Reference

4750170500

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39107	GEO	Victoria 4 x 50ml Gift Pack	8.00	132.20		1,057.60	158.64	1,216.24

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

## 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.

SubTotal	1,057.60
Discount @ 2.5 %	26.44
Total (Excl)	1,031.16
Tax	154.67
NET Total ZAR (Incl)	1,185.83

## 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

REQUEST FOR CREDIT - CR20425482

2024-12-12 08:24:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: 34 DEGREES SOUTH RESTAUR	
Brief Description of Credit:					
Principal Customer Code: 34SOUTH					

Doc. Date: 2024-12-06		Doc. Ref: INV00270038		GRV:	Credit Type: Credit	Invoice Amt: R 1185.83	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B539107U	Victoria 4 x 50ml Gift Pack	EA	200ml	W2	Not Ordered / Dupl		8
Total Number of Items to be credited on Document Ref: INV00270038 (1 Product Type)							8

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

## Customer Details:

34 South The Food Market (Pty) Ltd

34 South The Food Market (Pty) Ltd

Co Reg No. 2016/382478/07

Shop 19 Kynsa Quays

Waterfront Drive

EFT on Delivery

## Credit note

Date 12 Dec 2024

Document No: CRN00207105

Page 1 of 1

**Deliver To:** 34 South The Food Market (Pty) Ltd

Shop 19 Knysna Quays

Waterfront Drive

Knysna

Waterfront Drive

6571

## Account

34SOUTH

## Your PO Number

CR20425482/ INV00270038

## Tax Reference

4810259673

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39107	GEO	Victoria 4 x 50ml Gift Pack	8.00	132.20		1,057.60	158.64	1,216.24
EFT RETURN								

## 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)	1,057.60
Discount @ 2.5 %	26.44
SubTotal	1,031.16
Tax	154.67
<b>Total (Incl)</b>	<b>1,185.83</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