

# 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: 24/01/2025  
 Document No: INV00275225

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### 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  
 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	12.00	132.20		1,586.40	237.96	1,824.36

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITIES	REASON
			for invoice credited
			12 units: Brought back

**CREDIT REQUEST**  
**DO NOT PAY**

3 x 4 x 50ml Delivered -  
 Dirty & boxes Broken

**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	1,586.40
Discount @ 2.50 %	39.66
Total (Excl)	1,546.74
Tax	232.01
<b>NET Total ZAR (Incl)</b>	<b>1,778.75</b>

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

Received in good order

Signed: [Signature] Date: 28/1/2025

Print Name: Louise

### Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
 FNB (First National Bank)  
 Account Number: 63050361583  
 Branch Code: 250655

Abbatoir Road  
George Industria  
George  
6530

044 874 3246

Jeremy@lrsa.co.za



Abbatoir Road  
George Industria  
George  
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

**REQUEST FOR CREDIT - CR20429639 2025-01-31 13:09:36**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Client Returned **Customer Name:** 34 DEGREES SOUTH RESTAUR

**Brief Description of Credit:**

**Principal Customer Code:** 34SOUTH

**Doc. Date:** 2025-01-24 **Doc. Ref:** INV00275225 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1778.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39107U	Victoria 4 x 50ml Gift Pack	EA	200ml	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: INV00275225 (1 Product Type)							12

Authorized by: \_\_\_\_\_

[date]

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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 31 Jan 2025

Document No: CRN00207601

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## 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

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

Shop 19 Knysna Quays

Waterfront Drive

Knysna

Waterfront Drive

6571

## Account

34SOUTH

## Your PO Number

CR20429639/ INV00275225

## Tax Reference

4810259673

## Sales Code

TEL1

<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>
39107	GEO	Victoria 4 x 50ml Gift Pack	12.00	132.20		1,586.40	237.96	1,824.36
CANCELLED								

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

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

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655