

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

Tax Invoice

Date 26/08/2024

Document No: INV00260204

Page 1 of 1

Customer Details:

PO Box 23087
PNP George (EC06)
Claremont
Western Cape
7735

30 Days

Deliver To: PNP George (EC06)
Pick N Pay Centre

Knysna Road
George

6529

Account

EC06

Your PO Number

4742406298

Tax Reference

4090105588

Sales Code

HOCT

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

PNP GEORGE ARE (EC06)
(Not EC06)

30.8.24.

RETURN.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Full inv s/b
den: 14006
H.

Kevin F. v. 795 F.8

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	2 571.96
Discount @ 0 %	0.00
Total (Excl)	2 571.96
Tax	385.79
NET Total ZAR (Incl)	2 957.75

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

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20417780 2024-09-02 07:54:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: PNP GEORGE EC06
Principal Customer Code: EC06

Doc. Date: 2024-08-26 Doc. Ref: INV00260204 GRV: Credit Type: Credit Invoice Amt: R 2957.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00260204 (1 Product Type) 6

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

Credit note

Date 02 Sep 2024
Document No: CRN00206191

Page 1 of 1

Customer Details:

PO Box 23087
PNP George (EC06)
Claremont
Western Cape
GLN 6001007033064

30 Days

Deliver To: PNP George (EC06)
Pick N Pay Centre

Knysna Road
GLN 6001007033064
Western Cape 6529

Account

EC06

Your PO Number

CR20417780/ INV00260204

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
INCORRECT ACCOUNT EC09 VS EC06								

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)	2,571.96
Discount @ 0 %	0.00
SubTotal	2,571.96
Tax	385.79
Total (Incl)	2,957.75

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