

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:

PO Box 1868
Picardi Rebel Tembalethu
Cape Town
Southern Cape

30 Days

Tax Invoice

Date 08/03/2024

Document No: INV00247506

Page 1 of 1

Deliver To: Picardi Rebel Tembalethu

Tembalethu Square
Shop 1A & 1 B
C/O Sandkraal & Ngcakani Rd
Tembalethu

6546

Account

PIC034

Your PO Number

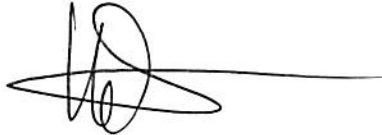
Tax Reference

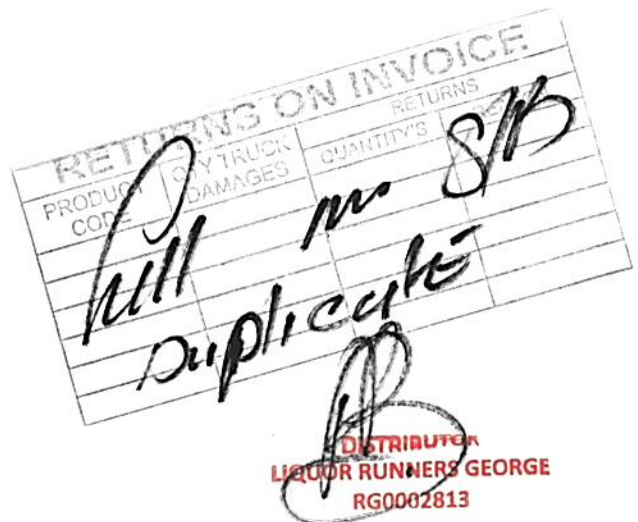
4250108083

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92

Send back
Double order

12/03/24



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	857.32
Discount @ 0 %	0.00
Total (Excl)	857.32
Tax	128.60
NET Total ZAR (Incl)	985.92

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

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20407688 2024-03-13 10:51:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL THEMBALETH

Brief Description of Credit:

Principal Customer Code: PIC034

Doc. Date: 2024-03-08 Doc. Ref: INV00247506 GRV: Credit Type: Credit Invoice Amt: R 985.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00247506 (1 Product Type) 2

Authorized by: _____
[date]

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

Credit note

Date 13 Mar 2024
Document No: CRN00205072

Page 1 of 1

Customer Details:

PO Box 1868
Picardi Rebel Tembalethu
Cape Town
Southern Cape
8000

30 Days

Deliver To: Picardi Rebel Tembalethu

Tembalethu Square
Shop 1A & 1 B
C/O Sandkraal & Ngcakani Rd
8000
Western Cape 6546

Account

PIC034

Your PO Number

CR20407688/ INV00247506

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	GEO	Honor VS Cognac 750ml	2.00	428.66		857.32	128.60	985.92
STORE RETURN NOT ORDERED								

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)	857.32
Discount @ 0 %	0.00
SubTotal	857.32
Tax	128.60
Total (Incl)	985.92

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