## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

,Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999 VAT Reg No: 4810259673

**Company Contact Details** 

Tel No:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

9 Melkhout Road

Liquor King Blue Bottle Liquors (CSW001)

Heiderand

Western Cape

7 Days

Tax In	voice
Date	25/11/2024
Document No:	INV00268583
Pag	ge 1 of 1

Deliver To: Liquor King Blue Bottle Liquors (CSW001)

9 Melkhout Road

Heiderand

Account	Your PO Number	Tax Reference	Sales Code	
BB0036			HOCT	

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
14062	GEO	Fireball Original 24x50ml Pack	RETURN 1.00	354.00	354.00	53.10	407.10
14061	<b>GEO</b>	Fireball Black 24x50ml Pack	1,00	443.52	443.52	66.53	510.05
14001	GEO	Fireball Original	6.00	164.00	984.00	147.60	1,131.60

PRODUCT QT	TRUCK	RETURNS		
CODE DA	MAGES	QUANTITY'S		
14062		1775	Pecarion &	ERRE COMON
DC	1:110	150		1
	- Q	<b></b>	-	-

& BECAUSE THE PACK of ORIbINAL

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.

NET Total ZAR (Incl)		2,007.78
Tax		261.89
Total (Excl)		1,745.89
Discount @	2 %	35.63
SubTotal		1,781.52

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

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

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

2024-11-28 11:30:29 REQUEST FOR CREDIT - CR20424447

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: LIQUOR KING HEIDERAND

**Brief Description of Credit:** 

Principal Customer Code:

Doc. Date: 2024-11-25 Doc. Ref: INV00268583

GRV: S

Credit Type: Part Credit Invoice Amt: R 2007.77

Stock Code Stock Description

Unit

**Packsize** 

Reason Code Reason

Batch

OTY

BS14062U

Fireball Original 24x50ml Pack

1200ml

Client Returned

Total Number of Items to be credited on Decument Ref: INV00268583 (1 Product Type)

## **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

7120

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:

9 Melkhout Road

Liquor King Blue Bottle Liquors (CSW001)

Heiderand

Western Cape

7 Days

Deliver To: Liquor King Blue Bottle Liquors (CSW001)

9 Melkhout Road

Western Cape

New Year 12 Total Service

Account	Your PO Number	Tax Reference	Sales Code	
BB0036	CR20424447/ INV00268583	4810259673	ност	

Item CodeStoreItem DescriptionQuantityPrice (Ex)Disc %Total (Excl)TaxTotal (Incl)14062D\_GEOFireball Original 24x50ml Pack1.00354.00354.0053.10407.10ONE UNIT MISSIGN FROM THE BOX

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)
 354.00

 Discount @
 2 %
 7.08

 SubTotal
 346.92

 Tax
 52.04

 Total (Incl)
 398.96

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 250655

Branch Code: