

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:

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 29/04/2024

Document No: INV00251387

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

DEWALD

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	15.00	132.20		1 983.00	297.45	2 280.45

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		1 983.00
Discount @	2.5 %	49.58
Total (Excl)		1 933.43
Tax		290.01
NET Total ZAR (Incl)		2 223.44

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@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20410692 2024-04-30 15:46:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: 34 DEGREES SOUTH RESTAUR

Brief Description of Credit:

Principal Customer Code: 34SOUTH

Doc. Date: 2024-04-29 Doc. Ref: INV00251387 GRV: Credit Type: Credit Invoice Amt: R 2223.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39107	Victoria 4 x 50ml Gift Pack	EA	200ml	P1	Cancelled by Princip		15

Total Number of Items to be credited on Document Ref: INV00251387 (1 Product Type) 15

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

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Email: 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 30 Apr 2024
Document No: CRN00205468

Page 1 of 1

Deliver To: 34 South The Food Market (Pty) Ltd
Shop 19 Knysna Quays
Waterfron Drive
Knysna
Waterfront Drive 6571

Account

34SOUTH

Your PO Number

CR20410692/ INV00251387

Tax Reference

4810259673

Sales Code

TEL1

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CANCELLED								

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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