

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
W16L - Lusikisiki C&C SALES BASED  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 08/07/2024

Document No: INV00256469

Page 1 of 1

**Deliver To:** W16L - Lusikisiki C&C SALES BASED

Lot 379  
41 Main Street  
Lusikisiki  
Eastern Cape

4820

## Account

LUSI

## Your PO Number

4509736369

## Tax Reference

4300119155

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51

MINDEN SHEZI  
9005176255081  
FRV279 FS  
L. RUNNERS

Not Received This line is  
still overstocked.

106 076 878 1915

## 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.

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

Received in good order

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

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

SubTotal	3 103.92
Discount @	0 % 0.00
Total (Excl)	3 103.92
Tax	465.59
<b>NET Total ZAR (Incl)</b>	<b>3 569.51</b>

## Banking Details

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

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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 16 Jul 2024  
Document No: CRN00205908

Page 1 of 1

## Customer Details:

Masstores (Pty) Ltd  
W16L - Lusikisiki C&C SALES BASED  
16 Peltier Drive  
Sunninghill  
Sandton

30 Days

**Deliver To:** W16L - Lusikisiki C&C SALES BASED  
Lot 379  
41 Main Street  
Lusikisiki  
Sandton

4820

## Account

LUSI

## Your PO Number

4509736369

## Tax Reference

4810259673

## Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
		CR527/INV00256469						
		LINE OVERSTOCKED						
		YOLO						

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)	3,103.92
Discount @ 0 %	0.00
SubTotal	3,103.92
Tax	465.59
Total (Incl)	3,569.51

## 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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48311

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MINDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>57</u>	VEHICLE REG No:	<u>F2V 279 E</u>
CUSTOMER		DATE RECEIVED	<u>13/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ballato	2				Customer Rejected Damaged
2) Henschel Black Current (400)	1				
3) Fox Brand Raspberry (22x330ml)	12				
4) Spring Goldie (12x660ml)	4				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1	-				
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sousis</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

№ 0002

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>57</u>	VEHICLE REG No:	<u>FRV 279 F.</u>
CUSTOMER		DATE RECEIVED	<u>15/07/20</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Estimate</u>	<u>2</u>		<u>They say they</u>		<u>currently are</u>
2)			<u>stock as per</u>		<u>customer</u>
3)					<u>(INV 00254419)</u>
4) <u>High H. White Content (2440ml)</u>	<u>1</u>		<u>This stock is not moving</u>		<u>Per Customer (41104234)</u>
5)					
6)					
7) <u>Yin Ho - Rosemary 24x33cm</u>	<u>12</u>		<u>They don't give credit that</u>		
8) <u>St. James Gold 12x60cm</u>	<u>4</u>		<u>Why they reject the whole</u>		
9)			<u>INVOICE AS PER YIC (W/24.6.17)</u>		
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S. Sison</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR527**

**2024-07-15 23:27:03**

LOAD SHEET Reference - LSID 57, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

**Reason for Credit:** Client Returned

**Customer Name:** LUSIKISIKI CASH AND CARRY

**Brief Description of Credit:**

**Principal Customer Code:** LUSI

**Doc. Date:** 2024-07-08 **Doc. Ref:** INV00256469 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3569.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W5	Client Returned		12

**Total Number of Items to be credited on Document Ref: INV00256469 (1 Product Type)** 12

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

**[date]**