

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

Signed: *[Signature]* DE RIEFED
Richards Durban

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 10/07/2024

Document No: INV00256713

Page 1 of 1

Customer Details:

Mt. Edgecombe Plaza
Richards Blue Bottle Liquor Express (IKZ039)
Shop 38
Hillhead Dve
KZN 7 Days

Deliver To: Richards Blue Bottle Liquor Express (IKZ039)

Mt. Edgecombe Plaza
Shop 38
Hillhead Dve
Mt. Edgecombe

4300

Account

RDS001

Your PO Number

Tax Reference

4310191715

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	3.00	480.40		1 441.20	216.18	1 657.38

3⁶ x Honor VS select Reserve returned wanted Honor VS
black box.

[Signature]

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		1 441.20
Discount @	2 %	28.82
Total (Excl)		1 412.38
Tax		211.86
NET Total ZAR (Incl)		1 624.24

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

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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Sales CPT : 021 201 1049

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FNB (First National Bank)

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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 15 Jul 2024
Document No: CRN00205895

Page 1 of 1

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Shop 38
Hillhead Dve
Mt. Edgecombe 7 Days

Deliver To: Richards Blue Bottle Liquor Express (IKZ039)
Mt. Edgecombe Plaza
Shop 38
Hillhead Dve
Mt. Edgecombe
KZN 4300

Account

RDS001

Your PO Number

CR960/ INV00256713

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
STORE WANTED HONOR VS								

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

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Signed _____ Date _____
Print Name _____

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

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

REQUEST FOR CREDIT - CR960

2024-07-12 19:40:17

LOAD SHEET Reference - LSID 38, DATE Delivered - 2024-07-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: RICHARDS DISCOUNT LIQUOR

Brief Description of Credit:

Principal Customer Code: RDS001

Doc. Date: 2024-07-10 Doc. Ref: INV00256713 GRV: RIF Credit Type: Credit Invoice Amt: R 1624.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00256713 (1 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0678

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	38	VEHICLE REG No:	HXD195 FJ

CUSTOMER		DATE RECEIVED	12-07-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Richards BBL (BSK)					
2) Honor 1ks Select Red		3			NOT ORDERED.
3)					INV00256713.
4)					
5) Richards BBL (DANNIC)					
6) GORRONS 30 ML		12			NO STOCK. STOCK
7)					At Woodmead
8)					INV0020349
9)					
10) Pres Greenwood (Independent)					
11) Muir's Peppermint		5		1	Quality ISSUE
12)					OLD DAMAGE
13)					919091L.
14)					
15) Kallans (Signal Hill)					
16) Strongbow Gold can				44	UPLIFT.
17) ✓ R/Berry Can				2	
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____