

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

Tax Invoice

Date 16 Jul 2024

Document No: INV00257165

Page 1 of 1

Customer Details:

Jesiwiz (Pty) Ltd
Sunningdale Liquors
2017/193937/07
P O Box 35465
Pretoria

7 Days

Deliver To: Sunningdale Liquors
1 Village Way
Sunningdale
Umhlanga

4051

Account

SUNN

Your PO Number

Tax Reference

4820284695

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46

Send Back did not order

Liquor Runners Durban

Signed: 

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	184.75
Discount @ 2 %	3.70
Total (Excl)	181.06
Tax	27.16
NET Total ZAR (Incl)	208.22

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

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Jesiwiz (Pty) Ltd
Sunningdale Liquors
2017/193937/07
P O Box 35465
Pretoria 7 Days

Tax Invoice

Date 16 Jul 2024
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Page 1 of 1

Deliver To: Sunningdale Liquors

1 Village Way
Sunningdale
Umhlanga 4051

Account	Your PO Number	Tax Reference	Sales Code
SUNN		4820284695	KZN1

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14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46

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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

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 22 Jul 2024
Document No: CRN00205941

Page 1 of 1

Customer Details:

Jesiwiz (Pty) Ltd
Sunningdale Liquors
2017/193937/07
P O Box 35465
Menlo Park

7 Days

Deliver To: Sunningdale Liquors
1 Village Way
Sunningdale
Umhlanga
Menlo Park

4051

Account

SUNN

Your PO Number

CR2142/ INV00257165

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	1.00	184.75		184.75	27.71	212.46
NOT ORDERED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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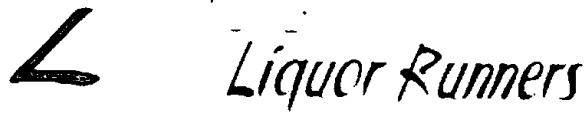
Total (Excl)	184.75
Discount @ 5994587 %	3.70
SubTotal	181.05
Tax	27.16
Total (Incl)	208.21

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

Clairwood Logistics Park
Basil February Road,
Mobeni East
4060



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 - CR2142

2024-07-19 16:54:11

LOAD SHEET Reference - LSID 126, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: SUNN

Doc. Date: 2024-07-16 Doc. Ref: INV00257165 GRV: Credit Type: Credit Invoice Amt: R 208.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00257165 (1 Product Type)

1

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0724

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>126</u>	VEHICLE REG No:	<u>f2w 603 fs</u>
CUSTOMER		DATE RECEIVED	<u>19/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Sunningdale Liquors					
2) Fireball Original 750		1			(Blue Sky) not ordered
3)					inv. V00257165
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Other</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____