GB113524 BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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



Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Bhargavi Investments CC

Manor Liquors

Co Reg No. 2009/212872/23

Account

MANOR

P.O. Box 227

KZN

7 Days

Your PO Number

043123

Ta	ax Invoice
Date	17/07/2024
Document No:	INV00257308
	Page 1 of 1
Deliver To: Manor Liqu	iors
1 Scheffer Road	
Stanger	
Kwa Zulu Natal	
	\mathcal{J}
~ <u>~</u>	
Tax Reference	Sales Code
4470176258	BSBC2022(3)

Item Description Item Code - Store 25001 KZN Honor VS Cognac 750ml

KZN Pravda Vodka - Plain 750ml 18002 De single see le se le s 37101 **KZN** Royal Flush Gin

<u>Q</u>	uantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
	60.00	417.94	25 076.40	3 761.46	28 837.86
\	24.00	273.82	6 571.68	985.75	7 557.43
1	12.00	,237.78	2 853.36	428.00	3 281.36

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 inovice 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 (Inc	d)	39 081.50
Tax		5 097.59
Total (Excl)		33 983.91
Discount'@	1.5 %	,517.52
SubTotal		34 501.44

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

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
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Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

Customer Details:

Bhargavi Investments CC

Manor Liquors

Co Reg No. 2009/212872/23

P.O. Box 227

7 Days

17/07/2024 Date Document No: INV00257308 Page 1 of 1 Deliver To: Manor Liquors 1 Scheffer Road Stanger Kwa Zulu Natal

Tax Invoice

Account	Your PO Number		Tax Reference	Sales Co	ode
MANOR	043123		4470176258	BSBC202	27(3)
		$\overline{}$			

•						,	
Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	417.94	25 076.40	3 761.46	28 837.86
18002	KZN	Pravda Vodka - Plain 750ml	24.00	273.82	6 <i>5</i> 71.68	985.75	7 557.43
37101	KZN	Royal Flush Gin	12.00	237.78	2 853.36	428.00	3 281.36
		Service Many		Tel		026701 STANGE	R 4450
	/	/		// DATE	.///		

DATE:

RECEIVED BY:

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Received in good order

Print Name

Signed

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

250655 Branch Code:

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

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:

Bhargavi Investments CC

Manor Liquors

Co Reg No. 2009/212872/23

P.O. Box 227

Stanger

7 Days

Credit note Date 22 Jul 2024 Document No: CRN00205939 Page 1 of 1

Deliver To: Manor Liquors

1 Scheffer Road

Stanger

Kwa Zulu Natal

Stanger

Account Your PO Number		Tax Reference	Sales Code	
MANOR	CR2567/ INV00257308	4810259673	BSBC2022(3)	

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	417.94		25,076.40	3,761.46	28,837.86
18002	KZN	Pravđa Vodka - Plain 750ml	24.00	273.82		6,571.68	985.75	7,557.43
37101	KZN	Royal Flush Gin	12.00	237.78		2,853.36	428.00	3,281.36
043123		•						

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34,501.44 Total (Excl) Discount.@ 517.52 1.5 % 33,983.91 SubTotal 5.097.59 Tax Total (Incl) 39,081.50

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Received in good order Date Signed

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

Htt.,."/www.lrsa.co.za

REQUEST FOR CREDIT - CR2567

2024-07-22 07:47.21

LOAD SHEET Reference - LSID 172, DATE Delivered - 2024-07-20

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FSR812FS

CANTER FE7-136 TD F 4

N.M. SHEZI

Invoice Amt: P 39081 5

Credit Type: Credit

Reason for Credit:

Client Returned

Customer Name: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: MANOR

Doc. Date: 2024-07-17 Doc. Ref: INV00257308 GRV:

	1024 07 17 DOD. NO. 111700237300	•		ordan Typo. C	i Coic	mitolog Allita K 330	31.3
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		Ne.	Client Return	ed	60
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W 5	Client Return	ed	24
BS37101	Royal Flush Gin	EA	750ml	`. √5	Client Return	ed	12

Total Number of Items to be credited on Decument Ref: INV00257308 (3 Product Type)

96

Authorized by:_ [date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0732

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

		DRIVI	ER NAME	1989	it L		
HIRE TRANSPORT	ATION CO. (If delivered by F	lire Vehicle)					
LOAD SHEET No:	172		VEHICLE REG NO: FST & 12 F				
						1 21	
CUSTOMER			L.	DATE RECE	IVED 2	2/07/2024	
UPLIFTNOTE							
DES	CRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.	
1) K MAnor	299 4075						
2) Rough	Aush Gan 250		12			·	
3) Honor L	Is Coanax 750		to	121		CAncelled	
4) PAULA	Valka Plaga 20		24	(B)	IE SK	by	
5)			ì	7) lastomai	
6) 6 meca (Extra Agol 75	12					
7)		'''					
8)							
9)							
10)						,	
11)							
12) ·							
13)							
14)			,				
15)	·					. . .	
16)							
17)							
18)							
19)			. =				
20)						· · · · · · · · · · · · · · · · · · ·	
PALET CONTROL: (SKN S BLUE #1						
	OTHER					· · · · · ·	
	TOTAL						
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
,	<i>₹</i>						
CHECKED ON RE	CEIPT BY:		DI	RIVER:			
TIME COMPLETE	D:		PA	\GE;		PAGE;	