

# 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:

Liberty Liquors (Pty) Ltd

Liberty Liquors - Queen

PO Box 47133

Durban

4023

30 Days

## Tax Invoice

Date 02 Aug 2024

Document No: INV00258400

Page 1 of 1

Deliver To: Liberty Liquors - Queen

53 Dennis Hurley Street

Durban

## Account

LIBERQ

## Your PO Number

## Tax Reference

4110118066

## Sales Code


HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	30.00	160.00		4,800.00	720.00	5,520.00
14050	KZN	Fireball Black 1 x 750ml	18.00	160.00		2,880.00	432.00	3,312.00

nyaloo  
FZL 604FS  
Q

RETURNED THE STOCK, WE DID NOT ORDER FIREBALL ORIGINAL 1x750ml x 30  
UNITS, AND FIREBALL BLACK 1x750ml x 18 UNITS. PLEASE CREDIT.

DRIVER'S NAME :

DRIVERS SIGN 

DATE :

## 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		7,680.00
Discount @	2.5 %	192.00
Total (Excl)		7,488.00
Tax		1,123.20
NET Total ZAR (Incl)		8,611.20

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

Received in good order

Signed 

Date 07/08/24

Print Name CONROBA MUSA

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

# BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 08 Aug 2024

Document No: CRN00206045

Page 1 of 1

## Customer Details:

Liberty Liquors (Pty) Ltd

Liberty Liquors - Queen

PO Box 47133

Durban

Liq Lic: KZN/001989

30 Days

**Deliver To:** Liberty Liquors - Queen

53 Dennis Hurley Street

Liq Lic: KZN/001989

KZN

## Account

LIBERQ

## Your PO Number

CR6033/ INV00258400

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	30.00	160.00		4,800.00	720.00	5,520.00
14050	KZN	Fireball Black 1 x 750ml	18.00	160.00		2,880.00	432.00	3,312.00
NOT ORDERED								

## 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.

Total (Excl)	7,680.00
Discount @ 2.5 %	192.00
SubTotal	7,488.00
Tax	1,123.20
<b>Total (Incl)</b>	<b>8,611.20</b>

## 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



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR6033

2024-08-07 19:03:19

LOAD SHEET Reference - LSID 359, DATE Delivered - 2024-08-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
------------	-----------------------	--	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS QUEENS

Brief Description of Credit:

Principal Customer Code: LIBERQ

Doc. Date: 2024-08-02 Doc. Ref: INV00258400 GRV: RIF Credit Type: Credit Invoice Amt: R 8611.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		18
BS14001	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		30

Total Number of Items to be credited on Document Ref: INV00258400 (2 Product Type)

48

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0844

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

DRIVER NAME Nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	359	VEHICLE REG No:	FZW604FJ
CUSTOMER		DATE RECEIVED	07.08.2024

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Delorby Liquors Queen</u> (BSK)					
2) <u>FIREBALL original</u>		30			NOT ORDERED
3) <u>Black</u>		18			INV00258400
4)					
5) <u>Pops WEST Street</u> (CLM)					
6) <u>Gin Society B/ORANGE</u>	2				NOT ORDERED
7) <u>Blue</u>	2				PSI 1105047
8) <u>Pink</u>	1				
9) <u>SADKO EXCLUSIVE</u>	1				
10) <u>Scottish leader ORIGINAL</u>	2				
11)					
12) <u>Delorby LIQUOR Argyle</u> (Signal Hill)					
13) <u>Bow Red Berry CAN</u>			41		UPLIFT
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____