

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:

Newcastle King's Hotel (Pty) Ltd
Northern Natal Liquor Distributors
1962/002473/07
9 Harding Street
2940

30 Days

Tax Invoice

Date 28 Aug 2024

Document No: INV00260336

Page 1 of 1

Deliver To: Northern Natal Liquor Distributors
9 Harding Street
Newcastle

2940

Account

NORTHE

Your PO Number

101#00000695

Tax Reference

4880106556

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	360.00	428.66		154,317.60	23,147.64	177,465.24
37101	KZN	Royal Flush Gin	60.00	242.66		14,559.60	2,183.94	16,743.54
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	242.66		2,911.92	436.79	3,348.71

Honor not received

DRIVER SIGN: fana ~~139~~ 139 FS

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.

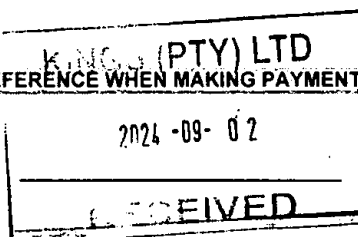
SubTotal	171,789.12
Discount @ 2.5 %	4,294.73
Total (Excl)	167,494.39
Tax	25,124.16
NET Total ZAR (Incl)	192,618.55

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 2024-09-02

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

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

Credit note

Date 04 Sep 2024

Document No: CRN00206228

Page 1 of 1

Customer Details:

Newcastle King's Hotel (Pty) Ltd
Northern Natal Liquor Distributors
1962/002473/07
9 Harding Street
Newcastle

30 Days

Deliver To: Northern Natal Liquor Distributors

9 Harding Street
Newcastle

Newcastle

2940

Account

NORTHE

Your PO Number

CR11485/INV00260336

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	360.00	428.66		154,317.60	23,147.64	177,465.24
SHORT DELIVERY NO STOCK IN WAREHOUSE								

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)	154,317.60
Discount @ 7202576 %	3,857.94
SubTotal	150,459.66
Tax	22,568.95
Total (Incl)	173,028.61

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
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11485 **2024-09-03 17:47:50**

LOAD SHEET Reference - LSID 708, DATE Delivered - 2024-09-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS NEWCASTLE

Brief Description of Credit:

Principal Customer Code: NORTHE

Doc. Date: 2024-08-28 **Doc. Ref:** INV00260336 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 192619

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		115	No Stock in Wareho		360

Total Number of Items to be credited on Document Ref: INV00260336 (1 Product Type) **360**

A handwritten signature in black ink, located in the lower right quadrant of the page.

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0945

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

DRIVER NAME FANA.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>708</u>	VEHICLE REG No:	<u>JBK 139 ES</u>
CUSTOMER		DATE RECEIVED	<u>03 09 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Newcastle King Hotel	(JBK)				
2) HONOR VS		360			Stock AT
3)					Wend road W/House
4)					INV 00260336
5)					
6) ULTRA Liquors Newcastle	(Cum)				
7) GIN Society Original	2				Duplicated
8) NAGIMA Hot Cinnamon	1				B11114453
9) Scottish Leader Orig 200ml	1				
10) ✓ ✓ 750ml G/Pack	1				
11)					
12) SHOPRITE Osiswene	(KUNU)				
13) NICOAFRICA 750ML	1				Not ordered
14) Bug Booster	3				41115996
15) ✓ Blue	2				
16) ✓ Red	4				
17) ✓ Stag	2				
18) Hoch Blau Currant	2				
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>4</u>