

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

Liquor Runner's Urban
Signed: FEBRIE-EB

Company Contact Details

Sales CPT: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

48 Ebony Street
Good-Enuff Supermarket & Liquor Store
Arbor Park
Newcastle
2940

EFT on Delivery

Tax Invoice

Date 27/09/2024

Document No: INV00262934

Page 1 of 1

Deliver To: Good-Enuff Supermarket & Liquor Store
48 Ebony Street
Arbor Park
Newcastle
KZN

2940

Account

OKK015

Your PO Number

Tax Reference

4690114881

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54

nyawo
HBB282FS
@

Not accepted
only ordered 6 Bottles

Good-Enuff Supermarket & Liquor Store
48 Ebony Street, Arbor Park, Newcastle
P.O. Box 16355 Arbor Park 2954
Tel/Fax: 034-315 1085 Cell: 084 583 7344
VAT No: 4690114881

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	2,926.56
Discount @ 2.5 %	73.16
Total (Excl)	2,853.40
Tax	428.01
NET Total ZAR (Incl)	3,281.41

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

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NYAWO
HBB 282FS

Not accepted
only ordered 6 units

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Account Number: 63050361583

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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 09 Oct 2024
Document No: CRN00206464

Page 1 of 1

Customer Details:

48 Ebony Street
Good-Enuff Supermarket & Liquor Store
Arbor Park
Newcastle
KZN

EFT on Delivery

Deliver To: Good-Enuff Supermarket & Liquor Store
48 Ebony Street
Arbor Park
Newcastle
KZN

2940

Account

OKK015

Your PO Number

CR18886/INV00262934

Tax Reference

4810259673

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
NOT ORDERED								

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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 - CR18886

2024-10-09 07:24:51

LOAD SHEET Reference - LSID 1230, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OK GOOD ENUFF

Brief Description of Credit:

Principal Customer Code: OKK015

Doc. Date: 2024-09-27 Doc. Ref: INV00262934 GRV: RIF Credit Type: Credit Invoice Amt: R 3281.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W7	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00262934 (1 Product Type)

12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1737

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:	1230	VEHICLE REG No:	HBB 082TS
CUSTOMER		DATE RECEIVED	08-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Good Snuff (Bak)					
2) Royal Flush		12			Not ordered
3)					INV 002 62934
4)					
5) PnP Century Mall (Cm)					
6) Scottish leader aigiff					Not ordered
7)					51 1129209
8)					
9) Bob's Place (Dawsonic)					
10) Emerald Pineapple/cranberry		2			No Stock
11)					INV 002 3351
12)					
13) Q City Theku Playa (E/snell)					
14) Rewater somL		2			Short Del
15)					NOT returned
16)					ES9872148
17)					D/C
18)					
19) Shoprite Volksrust (Kw)					
20) P/BH Swt Rose. 3L5		2			No Stock
PALET CONTROL: GKN BLUE #1					41124539
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>