

# 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)

## Tax Invoice

Date 02/10/2024

Document No: INV00263312

Page 1 of 1

## Customer Details:

Valleydene Investments (Pty) Ltd

Oxford Liquor Market

Co Reg No. 2009/004310/07

PO Box 47233

4023

30 Days

Deliver To: Oxford Liquor Market

330 Tara Road

Bluff

Wentworth

Durban

4052

## Account

OX002

## Your PO Number

101#000003204

## Tax Reference

4200258376

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
25003	KZN	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38

## 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	5,121.66
Discount @ 0 %	0.00
Total (Excl)	5,121.66
Tax	768.25
<b>NET Total ZAR (Incl)</b>	<b>5,889.91</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

# 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:

Valleydene Investments (Pty) Ltd

Oxford Liquor Market

Co Reg No. 2009/004310/07

PO Box 47233

4023

30 Days

## Tax Invoice

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Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 10 Oct 2024  
Document No: CRN00206487

Page 1 of 1

## Customer Details:

Valleydene Investments (Pty) Ltd  
Oxford Liquor Market  
Co Reg No. 2009/004310/07  
PO Box 47233  
Greyville

30 Days

**Deliver To:** Oxford Liquor Market  
330 Tara Road  
Bluff  
Wentworth  
Greyville

4052

## Account

OX002

## Your PO Number

CR20429/ INV00263312

## Tax Reference

4810259673

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
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STORE RETURN

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SubTotal	5,121.66
Tax	768.25
<b>Total (Incl)</b>	<b>5,889.91</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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 51092

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

DRIVER NAME M. Ndlovu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1276</u>	VEHICLE REG No:	<u>FRU 279 R</u>
CUSTOMER		DATE RECEIVED	<u>09/10/24</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					INV 162193 SIDA
2) Full Invoice Returned					41125639
3) Full Invoice Returned					PR 1512182
4) Full Invoice Returned					INV 0022576 D
5) Full Invoice Returned					H001870177
6) Full Invoice Returned					INV 00263312
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> / BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20429 2024-10-09 18:43:33

LOAD SHEET Reference - LSID 1317, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: OX002

Doc. Date: 2024-10-02 Doc. Ref: INV00263312 GRV: FIR Credit Type: Credit Invoice Amt: R 5889.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	W5	Client Returned		6
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		6
BS25003	Honor VS Select Reserve	EA	750ml	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV00263312 (3 Product Type)

15

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

[date]