

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 Durban
Signed: DEBRIEZO

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 07/10/2024

Document No: INV00263706

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W32L - Browns Bizana
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W32L - Browns Bizana

30 Main Street
Bizana
Eastern Cape

4800

Account

MS017

Your PO Number

4509923566

Tax Reference

4300119155

Sales Code

HOCT

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

SPHWE HLOPHE
7403136067088
FZW611FS

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 @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 07/10/2024

Document No: INV00263706

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W32L - Browns Bizana
16 Peltier Drive
Sunninghill
2191

30 Days

Deliver To: W32L - Browns Bizana

30 Main Street
Bizana
Eastern Cape

4800

Account

MS017

Your PO Number

4509923566

Tax Reference

4300119155

Sales Code

HOCT

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

SPHWE HLOPHE
7403136067088
FZW611FS

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 @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

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

Credit note

Date 15 Oct 2024

Document No: CRN00206512

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd
W32L - Browns Bizana
16 Peltier Drive
Sunninghill
Sandton

30 Days

Deliver To: W32L - Browns Bizana
30 Main Street
Bizana
Eastern Cape
Sandton

4800

Account

MS017

Your PO Number

4509923566

Tax Reference

4810259673

Sales Code

HOCT

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
CR21588/ INV00263706								

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)	2,926.56
Discount @ 0 %	0.00
SubTotal	2,926.56
Tax	438.98
Total (Incl)	3,365.54

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 - CR21588 2024-10-14 21:05:46

LOAD SHEET Reference - LSID 1337, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS BIZANA

Brief Description of Credit:

Principal Customer Code: MS017

Doc. Date: 2024-10-07 Doc. Ref: INV00263706 GRV: RIF Credit Type: Credit Invoice Amt: R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00263706 (1 Product Type) 12

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1778

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1337	VEHICLE REG No:	F2W611FS
CUSTOMER		DATE RECEIVED	14-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brown Bizana (BSK)</u>					
2) <u>Royal Flush</u>		12			Not OKD INV00263706
3)					
4)					
5) <u>Boxer Bizana (DANNIC)</u>					
6) <u>White Horse</u>		2			UPLIFT
7)					
8) <u>Brown Bizana (ORC)</u>					
9) <u>DBS PETRA</u>	1				Not OKD KIA12845488
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____