

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

Customer Details:

195 Mahatma Gandhi Street

Liquor Barn Blue Bottle Liquors IKZ 027

Stanger

KwaZulu Natal

7 Days

Tax Invoice

Date 08 Oct 2024

Document No: INV00263944

Page 1 of 1

Deliver To: Liquor Barn Blue Bottle Liquors IKZ 027

195 Mahatma Gandhi Street

Stanger

KwaZulu Natal

4449

Account

BB0249

Your PO Number

Tax Reference

4950277576

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	417.94		25,076.61	3,761.49	28,838.10

CAUTION
PLEASE FORWARD CREDIT NOTE.
REVIEWED TO SUPPLIER

F2W 616 15

Liquor Runners Durban
DEBRIEFED

Signed: *[Signature]*

GOODS
RECEIVED

CANARY COMMERCE TRADING (PTY) LTD v/a

LIQUOR BARN
DISTRIBUTION CENTRE

CO. REG NO: 2218181407/07
VAT NO: 4950277576 PHONE: 032 552 1025

DATE: *11/10/24*
INVOICE NO: *MS*
RECEIVED BY: *MS*
SIGN: *MS*

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	25,076.61
Discount @ 2 %	501.53
Total (Excl)	24,575.08
Tax	3,686.26
NET Total ZAR (Incl)	28,261.34

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 14 Oct 2024

Document No: CRN00206507

Page 1 of 1

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195 Mahatma Gandhi Street

Liquor Barn Blue Bottle Liquors IKZ 027

Stanger

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CR263944/INV00263944

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DOUBLE ORDER INV00263944								

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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1774

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

DRIVER NAME Kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1312</u>	VEHICLE REG No:	<u>fzw 616 fs</u>
CUSTOMER		DATE RECEIVED	<u>13/10/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor Barn Blue Bottle</u>		<u>60</u>			
2) <u>Honor VS Ceylan</u>		<u>60</u>			<u>Not ordered</u>
3)					
4) <u>Maner Liquors</u>					
5) <u>Citroc Pineapple 250</u>	<u>3</u>				<u>not ordered</u>
6)					<u>As per customer</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>R</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR21926

2024-10-13 09:23:20

LOAD SHEET Reference - LSID 1312, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR BARN DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: BB0249

Doc. Date: 2024-10-08 Doc. Ref: INV00263944 GRV: Credit Type: Credit Invoice Amt: R 28261.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		60

Total Number of Items to be credited on Document Ref: INV00263944 (1 Product Type) 60

Authorized by: _____

[date]