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:

Cosmic Gold Trading 11CC

Thirsty Den Blue Bottle Liquor Express

Shop 2

Deepvale Road

4240

EFT on Delivery

Tax Invoice Date 14/10/2024 Document No: INV00264505 Page 1 of 1

Deliver To: Thirsty Den Blue Bottle Liquor Express

Sub 11 of the farm Umbango

No 3978

Port Shepstone

Deeldale Road

4240

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| BB0193 | | 4140217250 | KZN1 |
| | | | ·——— |

| Item Code | Store | Item Description | Quantity [| Price (Ex) Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|-------|---------------------------|------------|-------------------|--------------|------------|--------------|
| 100000 | KZN | Proper No. Twelve Whiskey | 6.00 | 280.25 | 1,681.50 | 252.23 | 1,933.73 |
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 428.66 | 2,571.96 | 385.79 | 2,957.75 |

Liquor Runners Durban

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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 4,253.46 Discount @ 2.5 % 106.34 Total (Excl) 4,147.12 622.07 NET Total ZAR (Incl) 4,769.19

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

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

Customer Details:

Cosmic Gold Trading 11CC

Thirsty Den Blue Bottle Liquor Express

Shop 2

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4240

EFT on Delivery

Tax Invoice Date 14/10/2024 Document No: INV00264505 Page 1 of 1

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Sub 11 of the farm Umbango

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| | | | 1-1 |

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Received in good order

Date Signed

Print Name

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

3.

FNB (First National Bank)

Account Number:

63050361583

250655

Branch Code:

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

Date

No 3978

Umbango

Port Shepstone

Document No:

Sub 11 of the farm Umbango

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:

Cosmic Gold Trading 11CC

Thirsty Den Blue Bottle Liquor Express

Shop 2

Deepvale Road

Umbango

EFT on Delivery

KZN Tax Reference Sales Code 4810259673 KZN1

Credit note

Page 1 of 1

Deliver To: Thirsty Den Blue Bottle Liquor Express

23 Oct 2024

CRN00206594

4240

Account Your PO Number BB0193 CR23450/ INV00264505

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | <u>Tax</u> | Total (Incl) |
|-----------|---------|---------------------------|----------|------------|--------|--------------|------------|--------------|
| 100000 | KZN | Proper No. Twelve Whiskey | 6.00 | 280.25 | | 1,681.50 | 252.23 | 1,933.73 |
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2,571.96 | 385.79 | 2,957.75 |
| NO PRO | OF OF P | PAYMENT | | | | | | |

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Date

Received in good order

Signed

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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23450

2024-10-23 04:27:42

LOAD SHEET Reference - LSID 1450, DATE Delivered - 2024-10-22

Reg. No.

Truck Description

Driver Name

Dispatcher

Customer Name: THIRSTY DEN BLUE BOTTLE

Checker

HXD195FS

FJ26-280R (CKD) ZA

N.Q. ZUNGU

Brief Description of Credit:

Reason for Credit:

Principal Customer Code: BB0193

GRV:

Load Capacity

16

No Payment / No Proof

Credit Type: Credit

Invoice Amt: R 4769,19

Stock Code Stock Description

Doc. Date: 2024-10-14 Doc. Ref: INV00264505

Unit

Packsize

Reason Code Reason

Batch QTY

8525001

Honor VS Cognac 750ml

EΑ

No Payment / No P

BS100000

Proper No. Twelve Whiskey

No Payment / No P

Total Number of Items to be credited on Decument Ref: INV00264505 (2 Product Type)

12

Authorized by: [date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1844

Eagle Stationers 031 3354000

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

| | ––– DĶI | VER NAME | 247)0 | i . | | | | | |
|--|-----------------|--------------|------------------------------|------------------------------|---|--|--|--|--|
| HIRE TRANSPORTATION CO. (If delivered | by Hire Vehicle | e) | | , | | | | | |
| OAD SHEET NO: 1450 VEHICLE REG NO: HXD 195 FS | | | | | | | | | |
| CUSTOMER | | [- | DATE RECE | EIVED 2 | VED 27-10-2020 | | | | |
| UPLIFTNOTE | | | | | | | | | |
| DESCRIPTION | RE Cases | CEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. | | | | |
| 1) & Boxer Umzumbe | | | | | | | | | |
| 2) KWV US BrANdy 750 | 7 (| hJU | | J). | 411291750 | | | | |
| 3) | | | | | customer neodal | | | | |
| 4) *Baxes GAMA Akhe | | | | | 3 <i>CASE</i> 8 | | | | |
| 5) Red So VockA PASSIE | N 8 (| HARLOW | | 工の。 | 18763 A | | | | |
| 6) fruit 6x750 | | | | | not moving AS | | | | |
| 7) | | | | | par Cysponer | | | | |
| 8) * Hirry Jon Bottle La | 7/ | | / - | | , | | | | |
| 9) Proper Twelve whosk | | 6 | | (F) | 10026ASOC- | | | | |
| 10) 12×750 | J | | 17. | 21. | no payment | | | | |
| 11) Honor US CognAC 700 | ೨ | 6 | 1345 | | proof | | | | |
| 12) | | | | | | | | | |
| 13) | | | | | | | | | |
| 14) | | | | | | | | | |
| 15) | | | | | | | | | |
| 16) | | | | | | | | | |
| 17) | | | | | | | | | |
| 18) | | | | | | | | | |
| 19) | | | | | | | | | |
| 20) | | | | | | | | | |
| PALET CONTROL: GKN 1/4 BLUE # | 1 | | | | | | | | |
| OTHER | | | | | | | | | |
| TOTA | \L | | | | · · | | | | |
| NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED | | | | | | | | | |
| CHECKED ON RECEIPT BY: | N | DF | RIVER: | | | | | | |
| TIME COMPLETED: | | PA | ،GE; | | PAGE; | | | | |