

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:

145 Kingsway Road
Super Discount Liquors Bergville
Bergville
KZN

EFT on Delivery

Tax Invoice

Date 28/10/2024

Document No: INV00265635

Page 1 of 1

Deliver To: Super Discount Liquors Bergville

145 Kingsway Road
Bergville

Account

Your PO Number

Tax Reference

Sales Code

SD011

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	428.66		7,715.88	1,157.38	8,873.26
37101	KZN	Royal Flush Gin	36.00	243.88		8,779.68	1,316.95	10,096.63

Returned 2 cases

3 353.40

1226.66

305.67
11920.99

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	16,495.56
Discount @ 2.5 %	412.39
Total (Excl)	16,083.17
Tax	2,412.48
NET Total ZAR (Incl)	18,495.65

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 05 Nov 2024
Document No: CRN00206715

Page 1 of 1

Customer Details:

145 Kingsway Road
Super Discount Liquors Bergville
Bergville
KZN

EFT on Delivery

Deliver To: Super Discount Liquors Bergville

145 Kingsway Road
KZN

Account

SD011

Your PO Number

CR27355/ INV00265635

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	24.00	243.88		5,853.12	877.97	6,731.09
STORE RETURN ONLY WANTED 12 UNITS								

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)	5,853.12
Discount @ 6223735 %	146.33
SubTotal	5,706.79
Tax	856.02
Total (Incl)	6,562.81

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

My beneficiaries - new and existing

Add, pay and manage beneficiaries.

Pay multiple beneficiaries

Pay single beneficiary

Pay group

Add beneficiary or group

Manage beneficiary or group

Delayed IIPs

Step 4 of 4 Result

Beneficiary

578. Bue Sky Brands - 63050361583

Amount (R)

11,920.99

Beneficiary details

FIRSTRAND - 250655

From account

CHEQUE ACCOUNT - 4068899665

Payment debit date and time

2024-11-04 | Now

My reference

Blue sky Brands

Beneficiary reference

SD011

Send me a notice of payment by

None

Send beneficiary notice of payment by

None

Print

Payment successful

2024-11-04 11:43:41

Payment total Excluding future-dated payments	11,920.99
Future-dated payment total	0.00

1 : Transaction(s)

Pay more

Done

Important notices for payments

- Payment cut-off times are governed by Interbank clearing rules to which all SA banks adhere. To view cut-off times [click here](#).
- We do not validate the account name to confirm that the account number and name correspond.
- A credit transfer will be processed according to the account number entered.
- The total payment amount excludes future-dated payments.

Immediate Interbank Payment (IIP)

- An IIP can take up to 90 minutes to reflect (for 1st and 2nd payments to new beneficiaries/once-off payments) and has an additional charge. [View charges](#)
- This payment can still be returned by the system if there are insufficient funds at the time the payment is processed.
- Use your biometrically verified Absa Banking App to reduce the payment delay.
- Payment [cut-off times](#) are governed by interbank clearing rules to which all South African banks adhere to.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

№ 51290

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1652	VEHICLE REG No:	HxJ 195 E
CUSTOMER		DATE RECEIVED	04/10/24

UPLIFTNOTE

DESCRIPTION		RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Red Redberry RB (12x660ml)	5				
2)	Red Gold RB (12x660ml)	5		Client rejected		They took
3)				5 cases of		each
4)						
5)	Royal Flush (12x750ml)	2		Client rejected		They need
6)				only 2 cases		
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN 4 BLUE #1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: S. B. G. S. J. DRIVER: [Signature]
 TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1920

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1652</u>	VEHICLE REG No:	<u>HLD 195 E</u>
CUSTOMER		DATE RECEIVED	<u>04/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>5/Box Redberry RB (12x660ml)</u>	<u>5</u>				
2) <u>5/Box Gold RB (12x660ml)</u>	<u>5</u>				
3)					
4) <u>Royal Flush Gin (12x750ml)</u>	<u>2</u>				
5)					
6)					
7)					
8)					
9)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR27355

2024-11-04 17:50:34

LOAD SHEET Reference - LSID 1652, DATE Delivered - 2024-11-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPER DISCOUNT LIQUORS

Brief Description of Credit:

Principal Customer Code: SD011

Doc. Date: 2024-10-28 Doc. Ref: INV00265635 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 18495.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	WZ	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: INV00265635 (1 Product Type)

24

Authorized by: _____

[date]