### **BLUE SKY BRAND COMPANY (PTY) LTD**

27 Bright Street

Somerset West

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	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	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	
			Retured	2 cones	_)		3 353.40	
				C	<del>0</del>			

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 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

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

63050361583 Account Number:

Branch Code:

250655

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**Company Contact Details** 

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021 201 1049

Email:

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**Customer Details:** 

145 Kingsway Road

Super Discount Liquors Bergville

Bergville KZN

**EFT on Delivery** 

Credit note Date 05 Nov 2024 Document No: CRN00206715

Page 1 of 1

Deliver To: Super Discount Liquors Bergville

145 Kingsway Road

KZN

Account	Your PO Number	Tax Reference	Sales Code
SD011	CR27355/ INV00265635	4810259673	KZN4

Item Code Store Item Description Quantity Price (Ex) Disc % Total (Excl) Total (Incl) Tax 5,853.12 877.97 6,731.09 **KZN** Royal Flush Gin 24.00 243.88

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 5,706.79 SubTotal 856.02 Tax 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

250655

Branch Code:

#### 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	c				a et elektriche er en en et entrete et er dag alle manne gan angen angen angen angen angen an angen an en en a		and the second s
Beneficiary	<b>_</b> _57	8. Bue Sky Brar	nds - 63050361583	Amoun	(R)		11,920.99
Beneficiary details.	* *	FIR	STRAND - 250655	From a	count		CHEQUE ACCOUNT - 4068899665
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My reference	•		Blue sky Brands	Benefic	ary reference		\$D011
Send me a notice of payment by	Y		None	Send b	eneficiary notice of payment by	,	None
		nt departed hypotheries (transposition and price to although page 10.00)		gr/_120mog "ndgr/otton magag melege			Print
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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. <u>View charges</u>
  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 <u>cut-off times</u> are governed by interbank clearing rules to which all South African banks adhere to.

# LIQUOR RUNNERS

### Durban

## GOODS RECEIPT / ISSUE

Nº 51290

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

HIRE TRANSPORTATION CO. (If delivered	by Hire Vehicle)			<del></del>	
LOAD SHEET No: 1652		VEHIC	E DEO 11		
		VERICE	E REG No:	HXU	195 F
CUSTOMER			DATE REC	EIVED	1 1
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DESCRIPTION	Cases	Units	Cases Received Damaged	Units Received	REMARKS
2) Lang Golf Coll (1)	5			<del> </del>	INV. NO.
3) Roca Gold OR (HX660ml)	5		5 (50	Rejecte	1
4)			13-63	25 67	each
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5) Rayai Flush (12x750ml)	2		Chori	00 1	1 -
7)			ONIA	65/6(1)	J THOY NEE
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	·				
ME COMPLETED:					

# LIQUOR RUNNERS

#### Durban

## STOCK RETURN / REQUEST FOR CREDIT

1920

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

BESCRIPTION  Cases Units Cases Units  REMARKS  INV. NO.	HIRE TRANSPORT	ATION CO. W.	DHIV	CH NAM	VIE ZUNG	30	
CUSTOMER  DATE RECEIVED  DATE RECEIVED  UPLIFTING  RECEIVED  Cases Units  Received Damaged No. No.  1) Page 1 Page	LOAD SHEET NE	ATION CO. (If delivered b	y Hire Vehicle)				
DATE RECEIVED  UPLIFTING  RECEIVED Cases Units Received Damaged Damaged Damaged No. No.  1) Span Gold Rb (1246000) 3) 4) Proyel Flush Gib (1247000) 5 Clear Received Damaged No. No.  1) Span Gold Rb (1246000) 3) 4) Proyel Flush Gib (1247000) 5 Clear Received Damaged No. No.  1) No. 164 Rb (12470000) 10 11 11 12 12 13 14 15 16 17 18 19 19 10 10 11 11 11 11 11 11 11 11 11 11 11	TOTAL CHIEFT NO:	1652		VEHIC	LE REG No:	Hen	105 5
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Cases Units Received Damaged INV. NO.  1) Short Reclivent AB (12866001) 5 Castron & Sent Inv. No.  2) Short Gold Rb (1286001) 5 Inv. No.  3) Inv. No.  4) Proyect From Gold Rb (12875001) 2 Chert Reject Has Shock of Inv. No.  5) Inv. No.  10 Inv. No.  11 box in the Will Inv. Cont.  11 box in the Will Inv. Cont.  11 box in the Will Inv. Cont.  12 Inv. No.  13 Inv. No.  14 Inv. No.  15 Inv. No.  16 Inv. No.  17 Inv. No.  18 Inv. No.	DEC		Dron			<del></del>	UPLIFTNOT
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Clairwood Logistics Park Basil February Road Mobeni East 4060

Liquor Runners

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 - 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

HXD195FS

FJ26-280R (CKD) ZA

N.Q. ZUNGU

Reason for Credit:

Not Ordered / Duplicated

Reason Code Reason

**Customer Name: SUPER DISCOUNT LIQUORS** 

Batch

**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** 

QTY

BS37101U

Royal Flush Gin

750ml

Not Ordered / Dupl

24

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

24

Authorized by: [date]

