

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:

Jesiwiz (Pty) Ltd
Sunningdale Liquors
2017/193937/07
P O Box 35465
Pretoria

7 Days

Tax Invoice

Date: 07/11/2024
Document No: INV00266906

Page 1 of 1

Deliver To: Sunningdale Liquors
1 Village Way
Sunningdale
Umhlanga

4051

Account

SUNN

Your PO Number

Tax Reference

4820284695

Sales Code

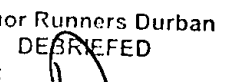
KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89

xxx RETURNING 3 BOTTLES OF PROPER 12



15/11/2024
Munizem
FRUG 79 LS

Liquor Runners Durban
DEBRIEFED
Signed: 

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	1,256.36
Discount @ 2 %	25.13
Total (Excl)	1,231.23
Tax	184.69
NET Total ZAR (incl)	1,415.92

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: 

Date: 15/11/2024

Print Name: TRISTAN

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 18 Nov 2024

Document No: CRN00206844

Page 1 of 1

Customer Details:

Jesiwiz (Pty) Ltd
Sunningdale Liquors
2017/193937/07
P O Box 35465
Menlo Park

7 Days

Deliver To: Sunningdale Liquors

1 Village Way
Sunningdale
Umhlanga
Menlo Park

4051

Account

SUNN

Your PO Number

CR30390/ INV00266906

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	3.00	295.62		886.86	133.03	1,019.89
NOT ORDERED								

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.

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Total (Excl)	886.86
Discount @ 8660575 %	17.74
SubTotal	869.12
Tax	130.37
Total (Incl)	999.49

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52264

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

DRIVER NAME mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1817

VEHICLE REG No: RV 279B

CUSTOMER

DATE RECEIVED 15-11-2009

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) *Tops Khamushy					
2)					
3) Brooks watermelon	1	(CLM)			
4)					146610 not added
5) *Tops Kensington					
6) Big Viny Handcrafted Rum		2			
7) Gin Society Blue	1				
8) Gin Society Original	1				
9) Sado Vodka	3				
10) El Tequilano Blanco	2				13145995
11) Leo nista Reparto Black		1 (CLM)			stock not added
12) Brooks watermelon	10				
13) Brooks Dragon Grapes	10				
14) Brooks Strawberry	10				
15) *Tops Reusid					
16) Martell Blue Swift	1	(Remad)			1822513
17) *Sunridge Liqueurs					
18) Proper Twelve 750		3 (Blue sky)			00260966 not added
19) *The Crow Bar					empty
20) Erdinger Weissbier 202	1	done			
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: dm 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 - CR30390

2024-11-15 22:13:36

LOAD SHEET Reference - LSID 1817, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: SUNN

Doc. Date: 2024-11-07 Doc. Ref: INV00266906 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 1415.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV00266906 (1 Product Type) 3

Authorized by: _____

[date]