

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:

Rocky Park Hardware and Dealers (Pty) Lt
Rocky Park Bottle Store
Po Box 3277
Stanger
Kwa-Zulu Natal

EFT on Delivery

Tax Invoice

Date: 11/11/2024
Document No: INV00267317

Page 1 of 1

Deliver To: Rocky Park Bottle Store
21 Van Der Wagen Drive
Rocky Park
Stanger
Kwa-Zulu Natal

4450

Account

Your PO Number

Tax Reference

Sales Code

ROCKY1

4380268807

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02

All stocks was Returned with Fanie
Makhoba on the 15 November 2024
24 Honor VS Cognac 750ml.

Signature of Fanie Makhoba
15/11/2024

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	10,287.84
Discount @ 2.5 %	257.20
Total (Excl)	10,030.64
Tax	1,504.60
NET Total ZAR (Incl)	11,535.24

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: Fanie Makhoba

Date: 18/11/2024

Print Name: Fanie

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

stocks returned, reason we communicated
several times about opening an account with
you, but nothing was done.

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

Tax Invoice

Date 11/11/2024

Document No: INV00267317

Page 1 of 1

Customer Details:

Rocky Park Hardware and Dealers (Pty) Lt

Rocky Park Bottle Store

Po Box 3277

Stanger

Kwa-Zulu Natal

EFT on Delivery

Deliver To: Rocky Park Bottle Store

21 Van Der Wagen Drive

Rocky Park

Stanger

Kwa-Zulu Natal

4450

Account

Your PO Number

Tax Reference

Sales Code

ROCKY1

4380268807

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02

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	10,287.84
Discount @ 2.5 %	257.20
Total (Excl)	10,030.64
Tax	1,504.60
NET Total ZAR (Incl)	11,535.24

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Print Name

Date

Sage 200 Evolution (Registered to Blue Sky Brand Company (Pty) Ltd)

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

11/11/2024 15:55:33

All stocks was returned with Fanie Nakhoba on the 15/11/2024.

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: CRN00206842

Page 1 of 1

Customer Details:

Rocky Park Hardware and Dealers (Pty) Lt

Rocky Park Bottle Store

Po Box 3277

Stanger

Town

EFT on Delivery

Deliver To: Rocky Park Bottle Store

21 Van Der Wagen Drive

Rocky Park

Stanger

Town

4450

Account

ROCKY1

Your PO Number

CR31342/ INV00267317

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	24.00	428.66		10,287.84	1,543.18	11,831.02
NO PROOF OF PAYMENT WANT TERMS								

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)	10,287.84
Discount @ 8085351 %	257.20
SubTotal	10,030.64
Tax	1,504.60
Total (Incl)	11,535.24

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

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 - CR31342

2024-11-15 19:35:31

LOAD SHEET Reference - LSID 1826, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit:		Client Returned		Customer Name: ROCKY PARK BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: ROCKY1					

Doc. Date: 2024-11-11 Doc. Ref: INV00267317 GRV: Credit Type: Credit Invoice Amt: R 11535.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	W5		Client Returned		24

Total Number of Items to be credited on Document Ref: INV00267317 (1 Product Type) 24

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1956

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

DRIVER NAME fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	18 26	VEHICLE REG No:	JRK 139 fs
CUSTOMER		DATE RECEIVED	15-11-2014

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Rocky Park Bottle					
2)					
3) Honor VS Cognac 350	(BNC)	24			TO: 2267317
4)	(SKY)				Client returned
5)					
6) Checkers Grocer market					
7) Richmond					
8)					
9) KLV CLASSIC SAUVIGNON	1	(KLV)			41135029
10) BLANC 8x2L					Driver cross pick
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN. 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____