

Sending Back Duplicate

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

3

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 13/11/2024
Document No: INV00267540

Page 1 of 1

Customer Details:

Valleydene Investments (Pty) Ltd
Oxford Liquor Market
Co Reg No. 2009/004310/07
PO Box 47233
4023

30 Days

Deliver To: Oxford Liquor Market

330 Tara Road
Bluff
Wentworth
Durban

4052

Account

OX002

Your PO Number

101#000003346

Tax Reference

4200258376

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38

Liquor Runners Durban

DEBITED

Signed: DIR

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	5,587.20
Discount @ 0 %	0.00
Total (Excl)	5,587.20
Tax	838.08
NET Total ZAR (Incl)	6,425.28

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date 13/11/2024

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Page 1 of 1

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Valleydene Investments (Pty) Ltd
Oxford Liquor Market
Co Reg No. 2009/004310/07
PO Box 47233
4023

30 Days

Deliver To: Oxford Liquor Market

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Bluff
Wentworth
Durban

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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 20 Nov 2024

Document No: CRN00206874

Page 1 of 1

Customer Details:

Valleydene Investments (Pty) Ltd

Oxford Liquor Market

Co Reg No. 2009/004310/07

PO Box 47233

Greyville

30 Days

Deliver To: Oxford Liquor Market

330 Tara Road

Bluff

Wentworth

Greyville

4052

Account

OX002

Your PO Number

CR32323/INV00267540

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
39002	KZN	Victoria Amber Gin	3.00	258.66		775.98	116.40	892.38

NOT ORDERED

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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

STOCK RETURN / REQUEST FOR CREDIT

Nº 1975

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

DRIVER NAME mden?

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1871</u>	VEHICLE REG No: <u>FRV 279 FS</u>		
CUSTOMER		DATE RECEIVED	<u>19-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Oxford Lg, Market					
2) B/I 1940 750		3			00267540
3) Hone vs Cognac 750		6			Duplicated as
4) Royal Jub 60 750		6			per store
5) Victoria Amber 60 750		3			
6) x Checkers CC Northdene					41136073
7) KVV Roederberg 750		5			1 unit short in a
8)					case
9) x R/P Lg, QUEENSBURG					
10) CRO Cosmo 6x2L	1	(KWD)			41136130
11)					Customer took
12) x TOPS CROSSWAYS					1 case & Return 1
13) Absolut Pine 750		3			1523197
14)					not added as
15)					per store
16) Sparkling Demi Sec 750	1	(KWD)			cross pick
17) Annabek Rose 750	7	(KWD)			stock no invoice
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>Me</u>	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 - CR32323

2024-11-19 20:09:52

LOAD SHEET Reference - LSID 1871, DATE Delivered - 2024-11-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: OX002

Doc. Date: 2024-11-13 Doc. Ref: INV00267540 GRV: Credit Type: Credit Invoice Amt: R 6425.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered	Dupl	3
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered	Dupl	6
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered	Dupl	6
BS39002U	Victoria Amber Gin	EA	750ml	W2	Not Ordered	Dupl	3

Total Number of Items to be credited on Document Ref: INV00267540 (4 Product Type)

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Authorized by: _____

[date]

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