

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 15 Nov 2024

Document No: INV00267750

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

ROCKY1

Your PO Number

Tax Reference

4380268807

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78

Liquor Returners Durban
DEBRIEFED
Signed: _____

Not Received. No Payment Done.
K.S. Nkomo

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	1,773.72
Discount @ 2.5 %	44.34
Total (Excl)	1,729.38
Tax	259.41
NET Total ZAR (Incl)	1,988.79

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

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: 15 Nov 2024
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Page 1 of 1

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21 Van Der Wagen Drive
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Stanger
Kwa-Zulu Natal

4450

Account

ROCKY1

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Tax Reference

4380268807

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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 25 Nov 2024
Document No: CRN00206911

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

CR33330/ INV00267750

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
store return								

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Total (Excl)	1,773.72
Discount @ 6394696 %	44.34
SubTotal	1,729.38
Tax	259.41
Total (Incl)	1,988.79

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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



Liquor Runners

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 - CR33330

2024-11-23 01:20:07

LOAD SHEET Reference - LSID 1947, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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Reason for Credit: Client Returned

Customer Name: ROCKY PARK BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: ROCKY1

Doc. Date: 2024-11-15 **Doc. Ref:** INV00267750 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1988.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00267750 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2557

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1947</u>	VEHICLE REG No:	<u>EZW 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>22/11/2011</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belavial Dry Gin 750ml</u>		<u>5</u>			<u>Driver Change</u>
2)					<u>H00185 5992</u>
3)					
4) <u>Pindor Twelve 750ml</u>		<u>6</u>			<u>Customer rejects the</u>
5)					<u>Sh Stock INV 00267750</u>
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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52110

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1947</u>	VEHICLE REG No:	<u>F201 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgravia Dry Gin 750ml</u>		<u>5</u>		<u>1</u>	<u>D/c</u>
2)					
3) <u>A Proper Twelve 750ml</u>		<u>6</u>		<u>Client reject</u>	
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S605170</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____