

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: 26/11/2024
Document No: INV00268802

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	6.00	184.75		1,108.50	166.28	1,274.78
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10

Liquor Runners Durban
Signed: DEBRIEFED

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		1,462.50
Discount @	2 %	29.25
Total (Excl)		1,433.25
Tax		214.99
NET Total ZAR (Incl)		1,648.24

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

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

7 Days

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Sunningdale
Umhlanga

4051

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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 02 Dec 2024

Document No: CRN00206986

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

CR36752/ INV00268802

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
14062	KZN	Fireball Original 24x50ml Pack	1.00	354.00		354.00	53.10	407.10
NOT ORDERED								

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Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

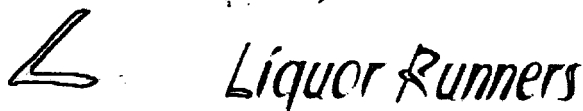
FNB (First National Bank)

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 - CR36752

2024-12-01 09:23:42

LOAD SHEET Reference - LSID 2056, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: SUNN

Doc. Date: 2024-11-26 Doc. Ref: INV00268802 GRV: RIF Credit Type: Credit Invoice Amt: R 1648.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		6
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00268802 (2 Product Type)

7

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2605

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

DRIVER NAME Quino

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2056</u>	VEHICLE REG No:	<u>HBB 282 FS</u>
CUSTOMER		DATE RECEIVED	<u>01-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sunningdale Liquors (BSK)</u>					
2) <u>FIREBALL Original</u>		<u>6</u>			<u>Not ordered</u>
3) <u>✓ 20x50ml</u>		<u>1</u>			<u>INV 0026802</u>
4)					
5) <u>SG Convenience (KWV)</u>					
6) <u>KWV 10yr Brandy 750</u>	<u>11</u>				<u>Not ordered</u>
7) <u>Redhead Rum 750</u>	<u>11</u>				<u>41139183</u>
8)					
9) <u>Sunningdale Liquors (Per nod)</u>					
10) <u>Bumbu Original 750</u>		<u>2</u>			<u>Not ordered</u>
11)					<u>PR1526437</u>
12)					
13) <u>Tops Riverside (Per nod)</u>					
14) <u>Samson STD 750</u>	<u>1</u>				<u>Not ordered</u>
15)					<u>PR1525417</u>
16)					<u>PR1525712</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____