

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: 28/11/2024

Document No: INV00268957

Page 1 of 1

Customer Details:

BUCKLEY ENTERPRISES (PTY) LTD

11661 Tops Winkle

2018/469639/07

10 Winklespruit Road

EAN # 6001008311277

30 Days

Deliver To: 11661 Tops Winkle

10 Winklespruit Road

Winklespruit

4126

Account

Your PO Number

Tax Reference

Sales Code

TK0119

4370283964

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
25003	KZN	Honor VS Select Reserve	2.00	480.40		960.80	144.12	1,104.92
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78

Cancelled

DID NOT ORDER

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	7,124.48
Discount @ 0 %	0.00
Total (Excl)	7,124.48
Tax	1,068.68
NET Total ZAR (Incl)	8,193.16

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

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2018/469639/07

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Winklespruit

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Received in good order

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Print Name _____

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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 04 Dec 2024

Document No: CRN00207013

Page 1 of 1

Customer Details:

BUCKLEY ENTERPRISES (PTY) LTD

11661 Tops Winkle

2018/469639/07

10 Winklespruit Road

Winklespruit

30 Days

Deliver To: 11661 Tops Winkle

10 Winklespruit Road

Winklespruit

Winklespruit

4126

Account

TK0119

Your PO Number

CR37862/ INV00268957

Tax Reference

4810259673

Sales Code

HOCT

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STORE RETURN

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Total (Incl)	8,193.16

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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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51955

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

DRIVER NAME mAmbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: ELW 604 FS

LOAD SHEET No: 2110

DATE RECEIVED 03-12-2009

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bellfatto 250		2			Cancelled By
2) Fireball Original 250		2			Star
3) Fireball Black 250		2			
4) Horn US Select Reserve		2			
5) Horn US Cognac 75		6			
6) Proper Twelve 250		6			Not Scanning
7) Volcano C90 2L	1				not on system
8) Carubor US 250	2				
9)					
10) KWU					41140300
11) KWU					41140301
12) KWU					41140302
13) Truman & Orange					194339
14) Tapa Tinto					265886
15) CLM					154095
16) CLM					154096
17) Tapa Tinto					265890
18) Delixious					3829
19) KWU					41140298
20) KWU					41140299
PALET CONTROL: GKN <u>11</u> BLUE #1					Empty
OTHER					
TOTAL		7			

Crate with Bottles

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

CHECKED ON RECEIPT BY: RA

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2638

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 604FS</u>	
LOAD SHEET No: <u>2110</u>			
CUSTOMER	DATE RECEIVED <u>04/12/20</u>		
UPLIFTNOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gao Vodka 6x20</u>	1		Client returned because it is NOT SCANNING		41140449
2)					
3)					INV 00268957
4) <u>Full invoice rejected</u>					
5)					
6) <u>Cognac 15</u>	2		Client returned because it's not on the system		IN 141030
7)					
8)					
9) <u>Carton with bottle</u>	7				
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: _____

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 - CR37862

2024-12-04 02:56:10

LOAD SHEET Reference - LSID 2110, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR WINKLE

Brief Description of Credit:

Principal Customer Code: TK0119

Doc. Date: 2024-11-28 Doc. Ref: INV00268957 GRV: Credit Type: Credit Invoice Amt: R 8193.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W5	Client Returned		2
BS14050U	Fireball Black 1 x 750ml	EA	750ml	W5	Client Returned		2
BS14001U	Fireball Original	EA	750ml	W5	Client Returned		2
BS25001U	Honor VS Cognac 750ml	EA		W5	Client Returned		6
BS25003U	Honor VS Select Reserve	EA	750ml	W5	Client Returned		2
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W5	Client Returned		2
BS100000U	Proper No. Twelve Whiskey	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV00268957 (7 Product Type) 22

Authorized by: _____
[date]