

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:

314 Foresthaven Drive
RJ Blue Bottle Liquors
Erf 1748
Foresthaven
KwaZulu Natal

EFT on Delivery

Tax Invoice

Date 29/11/2024

Document No: INV00269122

Page 1 of 1

Deliver To: RJ Blue Bottle Liquors

314 Foresthaven Drive
Erf 1748
Foresthaven

4068

Account

BB0559

Your PO Number

Tax Reference

4250298363

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	164.00		492.00	73.80	565.80

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	492.00
Discount @ 2.5 %	12.30
Total (Excl)	479.70
Tax	71.96
NET Total ZAR (Incl)	551.66

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

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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 09 Dec 2024

Document No: CRN00207056

Page 1 of 1

Customer Details:

314 Foresthaven Drive

RJ Blue Bottle Liquors

Erf 1748

Foresthaven

Phoenix

EFT on Delivery

Deliver To: RJ Blue Bottle Liquors

314 Foresthaven Drive

Erf 1748

Phoenix

Phoenix

4068

Account

BB0559

Your PO Number

CR38310/INV00269122

Tax Reference

4810259673

Sales Code

TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	164.00		492.00	73.80	565.80
NO PAYMENT								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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 - CR38310

2024-12-08 08:32:05

LOAD SHEET Reference - LSID 2198, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA 16		N.Q. ZUNGU		

Reason for Credit: No Payment / No Proof

Customer Name: BLUE BOTTLE LIQUORS RJ

Brief Description of Credit:

Principal Customer Code: BB0559

Doc. Date: 2024-11-29 **Doc. Ref:** INV00269122 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 551.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	NP	No Payment / No P		3

Total Number of Items to be credited on Document Ref: INV00269122 (1 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2673

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2198</u>	VEHICLE REG No:	<u>HXD 195 FJ</u>
CUSTOMER		DATE RECEIVED	<u>06.12.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>RS BBL (BSK)</u>					
2) <u>FIREBALL Original</u>		<u>3</u>			<u>No POP.</u>
3)					<u>INV00269122</u>
4) <u>Kattan Liquors (SHP)</u>					
5) <u>STRONGBOLD Gold can</u>	<u>180</u>				<u>NOT ORDERED</u>
6)					<u>INV150596SH</u>
7)					
8)					
9) <u>KATTAN'S LIQUOR (SHP)</u>					
10) <u>Kix Rose can</u>	<u>180</u>				<u>No Stock</u>
11)					<u>INV150604SH</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____