# 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:** 

618 Lagoon Drive

Village Blue Bottle Liquors (IKZ043)

Umhlanga

KZN

7 Days

 Tax Invoice

 Date
 03/12/2024

 Document No:
 INV00269505

 Page 1 of 1

Deliver To: Village Blue Bottle Liquors (IKZ043)

618 Lagoon Drive

Umhlanga

Account	Your PO Number	Tax Reference	Sales Code
BB0277			ност

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	428.66	1,285.98	192.90	1,478.88

DID NOT ORSISC

087 288 4236



#### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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
 1,285.98

 Discount @
 2 %
 25.72

 Total (Excl)
 1,260.26

 Tax
 189.04

 NET Total ZAR (Incl)
 1,449.30

#### 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

2 VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Print Name

Banking Details

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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

Computer Generated

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

Customer Details:

618 Lagoon Drive

Village Blue Bottle Liquors (IKZ043)

Umhlanga

KZN

7 Days

Deliver To: Village Blue Bottle Liquors (IKZ043)

618 Lagoon Drive

KZN

 Account
 Your PO Number
 Tax Reference
 Sales Code

 BB0277
 CR39359/ INV00269505
 4810259673
 HOCT

Item Code Store **Item Description** Total (Incl) Quantity Price (Ex) Disc % Total (Excl) <u>Tax</u> 25001 Honor VS Cognac 750ml 192.90 1,478.88 **KZN** 3.00 428.66 1,285.98 STORE RETURN NOT ORDERED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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 Discount:@
 2 %
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 SubTotal
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 Tax
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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 250655

Branch Code:

Clairwood Logistics Park Basil February Road Mobeni East 4060



Clairwood Logistics Park Basil February Road Mobeni East 4060

Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za Selwyn@lrsa.co.za 2024-12-08-09:14:17 **REQUEST FOR CREDIT - CR39359** LOAD SHEET Reference - LSID 2196, DATE Delivered - 2024-12-06 Dispatcher Reg. No. **Truck Description Load Capacity Driver Name** Checker **FZW 604 FS** FUSO FN25-270 FC (C 14 S.M. MLAMBO **Reason for Credit:** Not Ordered / Duplicated VILLAGE BLUE BOTTLE LIQU Customer Name: **Brief Description of Credit: Principal Customer Code:** Doc. Date: 2024-12-03 Doc. Ref: INV00269505 GRV: RIF Credit Type: Credit Invoice Amt: R 1449.3 Reason Code: Reason QTY Stock Code Stock Description Unit **Packsize Batch** Not Ordered / Dupl Honor VS Cognac 750ml BS25001U Total Number of Items to be credited on Decument Ref: INV00269505 (1 Product/Type

# LIQUOR RUNNERS

### Durban

STOCK RETURN / REQUEST FOR CREDIT

Νo

2674

Eagle Stationers 031 3354000

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

DRIVER NAME MLAMBO HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) 8196 LOAD SHEET No: f2W604F1 VEHICLE REG No: 06.12.2024 **CUSTOMER** DATE RECEIVED **UPLIFTNOTE** Units Cases **RECEIVED REMARKS DESCRIPTION** Received Received Units INV. NO. Damaged Damaged LAGE. BR 3 NAT ORDARD INV00269505 3) NoToepal. No TORDER 4141643. ( OTHER **TOTAL** NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: -DRIVER: PAGE: TIME COMPLETED: .