

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 05/12/2024

Document No: INV00269834

Page 1 of 1

## Customer Details:

PO BOX 46

Rattan's Liquor Wholesalers

Verulam

4340

30 Days

Deliver To: Rattan's Liquor Wholesalers

Phoenix Ind Park

123 Aberdare Drive

Phoenix

## Account

RATTAN

## Your PO Number

NO PO NUMBER

## Tax Reference

4850203805

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	1.00	432.41		432.41	64.86	497.27
14062	KZN	Fireball Original 24x50ml Pack	1.00	345.15		345.15	51.77	396.92

\* SENT BACK

Signed:  Liquor Runners Durban  
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		777.56
Discount @	1.5 %	11.66
Total (Excl)		765.89
Tax		114.89
NET Total ZAR (Incl)		880.78

## 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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FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

# BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 19 Dec 2024

Document No: CRN00207187

Page 1 of 1

## Customer Details:

PO BOX 46

Rattan's Liquor Wholesalers

Verulam

4340

30 Days

**Deliver To:** Rattan's Liquor Wholesalers

Phoenix Ind Park

123 Aberdare Drive

KZN

## Account

RATTAN

## Your PO Number

CR40596/ INV00269834

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14061	KZN	Fireball Black 24x50ml Pack	1.00	432.41		432.41	64.86	497.27
14062	KZN	Fireball Original 24x50ml Pack	1.00	345.15		345.15	51.77	396.92
store return								

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

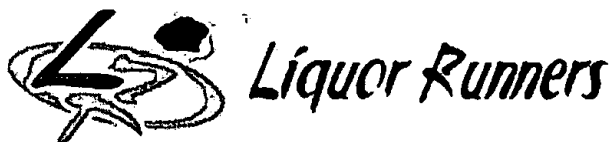
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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 - CR40596

2024-12-13 16:15:26

LOAD SHEET Reference - LSID 2340, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: RATTANS LIQUOR WHOLESAL			
Principal Customer Code:		RATTAN			

Doc. Date: 2024-12-05 Doc. Ref: INV00269834 GRV: RIF Credit Type: Credit Invoice Amt: R 880.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14061U	Fireball Black 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1
BS14062U	Fireball Original 24x50ml Pack	EA	1200ml	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV00269834 (2 Product Type)							2

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2779

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>2340</u>	VEHICLE REG No:	<u>F2WB16FJ</u>
CUSTOMER		DATE RECEIVED	<u>13.12.2024</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KATTANS LIQ (BSR)</u>					
2) <u>FIREBALL Black 50ML</u>		<u>1</u>			<u>No PO Number</u>
3) <u>✓ ORIGINAL ✓</u>		<u>1</u>			<u>INV 00269834</u>
4)					
5) <u>NORMAN TOOD fellows (FLARE)</u>					
6) <u>KAMIKI SAKURA 500ML</u>		<u>1</u>			<u>SHORT IN CASE</u>
7)					<u>Quality</u>
8)					<u>FIN 169636</u>
9)					
10) <u>KATTANS LIQ (SHP)</u>					
11) <u>BAVARIA ORIGINAL</u>	<u>10</u>				<u>No PO Number</u>
12)					<u>INV 152404SH</u>
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: [Signature] DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_