

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 06 Dec 2024

Document No: INV00270086

Page 1 of 1

Customer Details:

Liberty Liquors (Pty) Ltd

Liberty Liquors - Queen

PO Box 47133

Durban

4023

30 Days

Deliver To: Liberty Liquors - Queen

53 Dennis Hurley Street

Durban

Account

LIBERQ

Your PO Number

NATASHA

Tax Reference

4110118066

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	90.00	270.00		24,300.00	3,645.00	27,945.00

Duplicate 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	24,300.00
Discount @ 2.5 %	607.50
Total (Excl)	23,692.50
Tax	3,553.88
NET Total ZAR (Incl)	27,246.38

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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Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

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Liberty Liquors - Queen
PO Box 47133
Durban
4023

30 Days

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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

Credit note

Date 12 Dec 2024

Document No: CRN00207102

Page 1 of 1

Customer Details:

Liberty Liquors (Pty) Ltd

Liberty Liquors - Queen

PO Box 47133

Durban

Liq Lic: KZN/001989

30 Days

Deliver To: Liberty Liquors - Queen

53 Dennis Hurley Street

Liq Lic: KZN/001989

KZN

Account

LIBERQ

Your PO Number

CR40936/ INV00270086

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	90.00	270.00		24,300.00	3,645.00	27,945.00
CANCELLED 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



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 - CR40936

2024-12-11 21:07:20

LOAD SHEET Reference - LSID 2281, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: LIBERTY LIQUORS QUEENS			
Principal Customer Code:		LIBERQ			

Doc. Date: 2024-12-06 Doc. Ref: INV00270086 GRV: Credit Type: Credit Invoice Amt: R 27246.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W5	Client Returned		90
Total Number of Items to be credited on Document Ref: INV00270086 (1 Product Type)							90

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53558

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

DRIVER NAME Meshaak

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2281

VEHICLE REG No: HWL 805 FJ

CUSTOMER

DATE RECEIVED

11-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pravda Plain</u>		<u>90</u>			<u>Duplicate</u>
2) <u>HasenKache Herbal No</u>	<u>12</u>				<u>Not OK Prod.</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: 17:50

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2759

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2281</u>	VEHICLE REG No:	<u>HMT 092 FS</u>

CUSTOMER		DATE RECEIVED	<u>11/12/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hasenbacher Herbal Liquour (275ml)	12		NOT	ordered as	Per Customer
2)					18.97293
3)					
4) Prava Vodka (750ml)		90	Duplicate order as		Per Customer
5)			Customer		INV 00770086
6)					
7)					
8)					
9)					
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>Stusko</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____