BLUE SKY BRAN	ND COMPANY (PTY) LTD  Somerset West 7130	
VAT Reg No: 4810259673 ,Co F	Reg No: 2011/008513/07 , Liquor Reg: RG0003999	
Company Contact Details	Tax Invoice	
Tel No: 021 201 1049	Date 11/12/2024	
Email: Orders@blueskybrands.co.za	Document No: INV00270693	
	Page 1 of 1	
Customer Details: Oxford Family Supermarkets (Pty) Ltd Oxford Freshmarket Co Reg No. 2010/003246/07 PO Box 47233 Durban 30 Days  Account Your PO Number  OX001	Deliver To: Oxford Freshmarket Heritage Market 9 - 11 Old Main Road Oxford Village Hillcrest  Tax Reference Sales Code 4050258807 HOCT	
<u>Item Code</u> <u>Store</u> <u>Item Description</u>	Quantity Price (Ex) Disc % Total (Excl)	Total (Incl)
37101 KZN Royal Flush Gin 37060 KZN Royal Flush Noir 1 x 750ml  Liquor Runners Durban DEERIEFED igned:	36.00 243.88 8,779.68 1316.95 6.00 243.88 1,463.28 219.49	10,096.63 1,682.77
PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CAL	Cubiotal	10,242.96
Payment is due strictly according to your paymentt terms with Blue Sk Please keep this invoice to return any merchandise within 60 days.	Discount (by	0.00
Goods must be returned in a saleable condition.	Total (Excl)  Tax	10,242.96 1,536.44
Ownership is not transferred until amount due is paid.	NET Total ZAR (Incl)	11,779.40
PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE V	WHEN MAKING PAYMENT  Banking Details  BLUE SKY BRAND COMPANY (PTY) LT	
Signed Date	FNB (First National Bank) Account Number: 63050361583	
Print Name	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	ì			Tax Invoice		
Tel No:	021	201 1049	7		/ Date		11/12/2024	
Email:	Orde	ers@blueskybrands	.co.za	<del> </del>	Document No:		INV00270693	
				$\rightarrow$ />		Page 1 of 1	<del></del>	
Customer				)/(	Deliver To: Oxford F	reshmarket		)
Oxford Far Oxford Fre		markets (Pty) Ltd		/	Heritage Market	<u>/</u> )		
Co Reg No				/ /	Oxford Village			
PO Box 47				/	Hillcrest /	3		
Durban			30 Days	/		7		ļ
Α.	count		Your PO Number	$\mathcal{P}$	Tax Reference	$\frac{J}{s}$	ales Code	
	X001			<del>/</del>	4050258807	<del></del>	HOCT	
						<del>}\-</del>		
Item Code	Store	Item Description	<u>on</u> /	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Inc
37101	KZN	Royal Flush Gir	, /	× 36.00	243.88	8, <b>/</b> 79.68	1,316.95	10,096.6
37060	KZN	Royal Flush No		606	, ,,	1/463.28	219.49	1,682.7
				2	MXZ			
			/	W	/ \			
			/	$\langle \mathcal{V} \rangle$				
			/ `	$\vee \vee \vee$				
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LEASE NOT	E THAT S	ETTLEMENT DISC	OUNT IS ALREADY CA	LCUI ATED ON	(NVOICE )			
			ymentt terms with Blue S				%	10,242.96
			nandise within 60 days.	-	Total (		/0	0.00 10 242 96

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

NET Total ZAR (Incl	)	11,779.40
Тах		1,536.44
Total (Excl)		10,242.96
Discount @	0 %	0.00

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

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

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:** 

Oxford Family Supermarkets (Pty) Ltd

Oxford Freshmarket

Co Reg No. 2010/003246/07

PO Box 47233

Greyville

30 Days

Deliver To: Oxford Freshmarket

Heritage Market 9 - 11 Old Main Road Oxford Village

Greyville

Account Your PO Number		Tax Reference	Sales Code	
OX001	CR42434/ INV00270693	4810259673	НОСТ	]

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37101	KZN	Royal Flush Gin	36.00	243.88		8,779.68	1,316.95	10,096.63
37060	KZN	Royal Flush Noir 1 x 750ml	6.00	243.88		1,463.28	219.49	1,682.77
CANCEL	.LED							

### 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.

 Total (Excl)
 10,242.96

 Discount @
 0 %
 0.00

 SubTotal
 10,242.96

 Tax
 1,536.44

 Total (Incl)
 11,779.40

PLEASE USE YOUR ACC	COUNT NUMBER AS	THE REFERENCE V	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 250655

Branch Code:

# LIQUOR RUNNERS

### **Durban**

STOCK RETURN / REQUEST FOR CREDIT

No

2737

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

HIRE TRANSPORTAT	TON CO. (If delivered by	Hire Vehicle	, ]				
LOAD SHEET No:			<del></del>	<u> </u>		-	
ESTAB STILL 1 140.	2429	<u> </u>	VEHICL	E REG No:	JBK .	139 FS	
CUSTOMER				DATE REC	EIVED ,	9/12/26	
	-	<del></del> ,			<del></del>	UPLIFTNOTE	 <u>-</u>
DESCI	RIPTION	REC	EIVED	Cases	Units	REMARKS	
		Cases	Units	Received Damaged	Received Damaged	INV. NO.	
1) Pearly Bay S	WI Rose 4x3L	- 1		THE drive	and No	ses the Stoc	- <u>k</u>
2)	<u>.</u>					WMer 4114515	
3)MeukowVSD	e Luxe 1x750ml		6	I ~ .	B.	k as Per Custo	
4)	· · · · · · · · · · · · · · · · · · ·					Stock PS11162	
5) Laborie Cable	390 6×750ml			1.5	1	letiver the sta	
6) ,	<u> </u>			_	P.	the Stock 4114	
7) Full Invoice	Returned			NOT OF		189587.9	⊥⊶
8) Full Indice	Returned		Order No			d before \$1145	<u> </u>
9) Frangelico	1×7507L		6			5 Per Custome	
0)				1	l .	CL W143072	
1) Full INVOICE	Returned		NOT OV			25to mar 41145	
2)					Trev C	73-0 Mar 4114-5	
3) Full INVOICE	e. Returned		Custo	mer Co	المماحدا	Order Invoor	
4)			20,7.0		114.2C-16.0	STOED HOUGOZ	<u>-1</u>
5)							
6)							
7)						<u> </u>	_
8)				`			
9)							
0)						<u> </u>	
ALET CONTROL: GKN	BLUE #1						
ОТНЕ	R						
	TOTAL						
OTE: ON G.R.V. SHOV	ONLY STOCK WHICH	HAS PHY	SICALLY RE	EN RECEIV			
						·	
CHECKED ON RECEI	PT BY: DOUSISO	<u> </u>	DR	IVER:			
IME COMPLETED: _			5	o <b>-</b>		, -	
			PA(	ot;	F	PAGE;	_

# LIQUOR RUNNERS

# Durban

# GOODS RECEIPT / ISSUE

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

HIRE TRANSPORT	*	DR	iVFR I		IEFANA		vers or Warehous
LOAD OF THE INTERIOR	ATION CO. (If delivered	by Hire Vehic	cle)				
LOAD SHEET No:	2429			-HICI	E DEC ::	T	
CUSTOMER		,, <u> </u>			E REG No:	JBK 1	39 Fs
				Γ	DATE RE	CEIVED	
							19/12/20
DESC	RIPTION	RF	CEIVED		Con	1:	UPLIFTNOTE
		Cases	1	its	Cases Received		REMARKS
1) Pearly Bay	SUT BOSE (BL)		<del>                                     </del>		Damaged	<u> </u>	
			<del> </del>		Short	deliver	to the cush
3)Meukouvs	De Live (1x750m	1	6		7	<del> </del>	<b></b>
	, •		10			Plicate	Ordere
5) a bone Cable	COUY (6x750ml)	1	<del> </del>		44		
			<u> </u>	-	NOT	Order	d 9s Per Cos
Full INVOICE	Detremed		NOT	-	01	/	
Full Invoice	Peturned		NO		rede re	<del>}</del>	1895629
					Rdered		41145100
) Frangelica	1X750m1		-b				
				-	TISTON	rer Rej	ect (N143072
Full invoice	RETURNED		NOT			—— <u> </u>	
	ı			10	Rdered		41145099
Full monce	Réturned		NOT				
				-VIE	dered		EP49LZ OGYN
<del></del>				_			
·				_			
				1			
				1			
T CONTROL: GKN	BLUE #1			1			
OTHER	S BLUE #1						·
	TOTAL				-		
. 0.4	TOTAL					<del></del>	
ON G.R.V. SHOW ON	ILY STOCK WHICH HA	S PHYSIC		<b></b>	<del></del>		
01/55	0			EN R	ECEIVED		
CKED ON RECEIPT B	y: Sbusiso			VER:	CAN		-
			1,10,1			_	Į.

Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR42434** 

2024-12-19 22:48:33

LOAD SHEET Reference - LSID 2429, DATE Delivered - 2024-12-19

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

JBK139FS

FUSO FJ26-280R (CK 14

S.F. MAKHOBA

**Reason for Credit:** 

**Client Returned** 

Customer Name: OXFORD LIQUOR MARKET HIL

**Brief Description of Credit:** 

Principal Customer Code:

Doc. Date: 2024-12-11 Doc. Ref: INV00270693

Royal Flush Noir 1 x 750ml

GRV: F.I.R

Credit Type: Credit

Invoice Amt: R 11779.4

Stock Code Stock Description

Unit

**Packsize** 

Reason Code Reason

Batch

QTY

BS37101U BS37060U

Royal Flush Gin

EΑ

750ml EΑ 750ml ₩5 W5 Client Returned Client Returned 36

Total Number of Items to be credited on Decument Ref: INV00270693 (2 Product Type)

42

6

Authorized by: [date]