

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 11/12/2024

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

Deliver To: Oxford Freshmarket

Heritage Market

9 - 11 Old Main Road

Oxford Village

Hillcrest

Account

OX001

Your PO Number

Tax Reference

4050258807

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	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

Liquor Runners Durban
DEBRIEFED

Signed: _____

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

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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Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

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

Credit note

Date 20 Dec 2024

Document No: CRN00207203

Page 1 of 1

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

OX001

Your PO Number

CR42434/ INV00270693

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	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
CANCELLED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 2737

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2429</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pearly Bay SWT Rose 4x3L	1				The driver did not see the stock
2)					Till his as Customer 41145152
3) Meukow VS De Luxe 1x750ml		6			Duplicate stock as per customer
4)					and sent back stock PSI 1162343
5) Laborie Cab Sauv 6x750ml	1				Driver short deliver the stock
6)					he did not see the stock 41145101
7) Full Invoice Returned					NOT ordered 1895829
8) Full Invoice Returned					order number was used before 41145100
9) Frangelico 1x750ml		6			NOT ordered as per customer
10)					and stock is back IN 143072
11) Full Invoice Returned					NOT ordered as per customer 41145099
12)					
13) Full Invoice Returned					Customer canceled Order INV00270693
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>Sousiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54868

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2429</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>19/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pearly Boy SWI ROSE (3L)	1		Short	delivered	to the customer
2)					
3) Meukow VS De Luxe (1x750ml)		6	Duplicated		Ordere
4)					
5) Labone Cab/Gauv (6x750ml)	1		NOT	Ordered	93 Per Customer
6)					
7) Full Invoice Returned		NOT	Ordered		1895629
8) Full Invoice Returned		NOT	Ordered		41145100
9)					
10) Framgelico 1x750ml		6	Customer	Reject	(IN 143072)
11)					
12) Full Invoice Returned		NOT	Ordered		41145099
13)					
14) Full Invoice Returned		NOT	Ordered		INV00278693
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.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. MAKHOB		
Reason for Credit:		Client Returned		Customer Name: OXFORD LIQUOR MARKET HIL	
Brief Description of Credit:					
Principal Customer Code: OX001					

Doc. Date: 2024-12-11 Doc. Ref: INV00270693 GRV: F.I.R Credit Type: Credit Invoice Amt: R 11779.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W5	Client Returned		36
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: INV00270693 (2 Product Type)							42

Authorized by: _____
[date]