BLUE SKY BRAND COMPANY (PTY) LTD

Liquor Runners Durban
DEBRIEFED
Signed:

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	12/12/2024
Document No:	INV00270880

Customer Details:
1 McKensie Store
Liquor City St Lucia
St Lucia
KZN
7 Days

Deliver To: Liquor City St Lucia
1 McKensie Store
St Lucia

Account	Your PO Number	Tax Reference	Sales Code
LAKELS			HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93
25001	KZN	Honor VS Cognac 750ml	6.00	407.23		2,443.38	366.51	2,809.89
25003	KZN	Honor VS Select Reserve	3 ~~4.00~~	456.38		1,825.52	273.83	2,099.35
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
39002	KZN	Victoria Amber Gin	1.00	258.66		258.66	38.80	297.46
39127	KZN	Victoria Orange Blossom	1.00	258.66		258.66	38.80	297.46
39108	KZN	Victoria Dry Gin	1.00	258.66		258.66	38.80	297.46
37102	KZN	Royal Flush Luxe Amber Gin	3.00	231.69		695.07	104.26	799.33
45001	KZN	Billiato	3.00	230.47		691.41	103.71	795.12
14062	KZN	Fireball Original 24x50ml Pack	6.00	354.00		2,124.00	318.60	2,442.60

Honor Select reserve
send Back
damaged 1 ant

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		10,668.95
Discount @	2 %	213.38
Total (Excl)		10,455.59
Tax		1,568.35
NET Total ZAR (Incl)		**12,023.94**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: Date 16/12/24

Print Name Maritza

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

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	12/12/2024
Document No:	INV00270880

Customer Details:
1 McKensie Store
Liquor City St Lucia
St Lucia
KZN
7 Days

Deliver To: Liquor City St Lucia
1 McKensie Store
St Lucia

Account	Your PO Number	Tax Reference	Sales Code
LAKELS			HOCT

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

Liquor Runners Durban
DEBRIEFED
Signed:

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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

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	19 Dec 2024
Document No:	CRN00207178

Customer Details:
1 McKensie Store
Liquor City St Lucia
St Lucia
KZN
7 Days

Deliver To: Liquor City St Lucia

1 McKensie Store

KZN

Account	Your PO Number	Tax Reference	Sales Code
LAKELS	CR43217/INV002705880	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	1.00	456.38		456.38	68.46	524.84
STORE RETURN								

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)		456.38
Discount @	2059523 %	9.13
SubTotal		447.25
Tax		67.09
Total (Incl)		**514.34**

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR43217 2024-12-17 06:41:53

LOAD SHEET Reference - LSID 2359, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: LAKELS

Doc. Date: 2024-12-12 **Doc. Ref:** INV00270880 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 12023.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	DT	Damage in Transit		1

Total Number of Items to be credited on Decument Ref: INV00270880 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2799

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2359	VEHICLE REG No: HBB 282ES

CUSTOMER	
DATE RECEIVED	17·12·2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Liquor City St Lucia (BSK)					
2) Honor KS Select Red		1			Damage in Transit
3)					INV 00270880
4)					DC
5)					
6) Liquor City St Lucia (DANNC)					
7) TANQUERAY N°TEN G/P		1			Not Picked
8)					INV0035992
9)					
10) Pops St Lucia (E/Snell)					
11) GLENFIDDICH 12YRSP		2			Short Del
12)					Not Returned
13)					ES 94022777
14)					D/C
15)					
16) Liquor City St Lucia (HALEWOOD)					
17) Belgravia 750ML	1				Short Del
18) Sidekick S/Berry	1				Not Returned
19) Kool SQ 750ML	2				40018946444
20) Hollowfontein & Cola Can	1				D/C
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ____________ DRIVER: ____________

TIME COMPLETED: ____________ PAGE; 1 PAGE; 2