

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 26/12/2024

Document No: INV00272941

Page 1 of 1

Customer Details:

Liberty Liquors (Pty) Ltd

Liberty Liquors - Pietermaritzburg

PO Box 47133

Durban

4023

30 Days

Deliver To: Liberty Liquors - Pietermaritzburg

188 Chief Albert Luthuli Str
Pietermaritzburg

Account

Your PO Number

Tax Reference

Sales Code

LIBERP

4110118066

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	60.00✓	280.84		16,850.40	2,527.56	19,377.96
14001	KZN	Fireball Original	24.00✓	184.75		4,434.00	665.10	5,099.10

SEND BACK
OVER STOCK

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	21,284.40
Discount @ 2.5 %	532.11
Total (Excl)	20,752.29
Tax	3,112.84
NET Total ZAR (Incl)	23,865.13

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

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 06/01/2025

Document No: CRN00207368

Page 1 of 1

Customer Details:

Liberty Liquors (Pty) Ltd

Liberty Liquors - Pietermaritzburg

PO Box 47133

Durban

Liq Lic: KZN/008167

30 Days

Deliver To: Liberty Liquors - Pietermaritzburg

188 Chief Albert Luthuli Str

Liq Lic: KZN/008167

KZN

Account

LIBERP

Your PO Number

CR47338/INV00272941

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	60.00	280.84		16 850.40	2 527.56	19 377.96
14001	KZN	Fireball Original	24.00	184.75		4 434.00	665.10	5 099.10

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Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55028

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

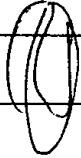
DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2650</u>	VEHICLE REG No:	<u>BZ 25 BV GP</u>
CUSTOMER		DATE RECEIVED	<u>02/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belgravia Original 660ml</u>					<u>EXTRA STOCK</u>
2) <u>AOR Old Brown 750ml</u>		<u>4</u>		<u>2</u>	<u>D/C</u>
3)					
4) <u>Full INVOICE RETURNED</u>			<u>Client reject</u>		<u>INV00277941</u>
5) <u>Full INVOICE RETURNED</u>			<u>Client reject</u>		<u>1533562</u>
6) <u>Full INVOICE RETURNED</u>			<u>Client reject</u>		<u>1898311</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</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: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2899

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2650</u>	VEHICLE REG No:	<u>BZ 25 BY GP</u>
CUSTOMER		DATE RECEIVED	<u>02/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Prava Vodka 6x750ml	10		Sent	back	by the Customer
2) Fireball Original	4		Over Stock		INV 00272941
3)					
4) PUFFELSfontein & Kola 6x440	10		Sent	back	by the Customer
5)			Over Stock		1898311
6)					
7) Absolut Berry Vodka 6(4x300)	30		Customer reject the Stock and sent back to		
8) Absolut Cranberry 6(4x300)	30				
9)			W/A		1533562
10)					
11) ORCOW Brow 750ml	1		Was damaged IN TRANSIT		
12)					RIA 12845900
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR47338

2025-01-02 22:26:18

LOAD SHEET Reference - LSID 2650, DATE Delivered - 2025-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Client Returned

Customer Name: LIBERTY LIQUORS PIETERMAR

Brief Description of Credit:

Principal Customer Code: LIBERP

Doc. Date: 2024-12-26 Doc. Ref: INV00272941 GRV: Credit Type: Credit Invoice Amt: R 23865.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W5	Client Returned		24
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W5	Client Returned		60

Total Number of Items to be credited on Document Ref: INV00272941 (2 Product Type) 84

Authorized by: _____

[date]