

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 30/12/2024

Document No: INV00273362

Page 1 of 1

## Customer Details:

Xng Wang Furniture (Pty) Ltd

Xing Wang Bottle Store

2017/275420/07

21 Laingsnek Street

Mpumalanga

EFT on Delivery

Deliver To: Xing Wang Bottle Store

21 Dr. Nelson Mandela Drive

Volksrust

2470

Account

Your PO Number

Tax Reference

Sales Code

OVL430

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	230.47		1,382.82	207.42	1,590.24
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

not ordered. Ruffy 06/01/25

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		2,846.10
Discount @ 2.5 %		71.15
Total (Excl)		2,774.95
Tax		416.25
NET Total ZAR (Incl)		3,191.20

## 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

Company Contact Details

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

Tax Invoice

Date 30/12/2024  
Document No: INV00273362

Page 1 of 1

Customer Details:

Xng Wang Furniture (Pty) Ltd  
Xing Wang Bottle Store  
2017/275420/07  
21 Laingsnek Street  
Mpumalanga

EFT on Delivery

Deliver To: Xing Wang Bottle Store  
21 Dr. Nelson Mandela Drive  
Volksrust

2470

Account

OVL430

Your PO Number

Tax Reference

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	230.47		1,382.82	207.42	1,590.24
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

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		2,846.10
Discount @	2.5 %	71.15
Total (Excl)		2,774.95
Tax		416.25
NET Total ZAR (Incl)		3,191.20

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

## Company Contact Details

Sales CPT : Q21 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Copy Credit note

Date 07 Jan 2025

Document No: CRN00207387

Page 1 of 1

## Customer Details:

Xng Wang Furniture (Pty) Ltd

Xing Wang Bottle Store

2017/275420/07

21 Laingsnek Street

Volksrust

EFT on Delivery

**Deliver To:** Xing Wang Bottle Store

21 Dr. Nelson Mandela Drive

Volksrust

Volksrust

2470

## Account

OVL430

## Your PO Number

CR48228/INV00273524

## Tax Reference

4810259673

## Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	230.47		1,382.82	207.42	1,590.24
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77

## 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)	2,846.10
<u>Discount @</u> 2.5 %	71.15
SubTotal	2,774.95
Tax	416.25
<b>Total (Incl)</b>	<b>3,191.20</b>

## 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



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 - CR48228

2025-01-07 07:13:32

LOAD SHEET Reference - LSID 2704, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
Reason for Credit: Not Ordered / Duplicated			Customer Name: XING WANG BOTTLE STORE		
Brief Description of Credit:					
Principal Customer Code: OVL430					

Doc. Date: 2024-12-30 Doc. Ref: INV00273362 GRV: RIF Credit Type: Credit Invoice Amt: R 3191.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	WZ	Not Ordered / Dupl		6
BS37101U	Royal Flush Gin	EA	750ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00273362 (2 Product Type) 12

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2930

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

DRIVER NAME FAN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2704

VEHICLE REG No: JBK 139 FS

CUSTOMER

DATE RECEIVED

07-01-2025

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) XING WANG BISTORE (BOKI)					
2) BILLIATO		6			Not OK over
3) Royal Flush		6			INV00273362
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_