

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: 08 Jan 2025
Document No: INV00274106

Page 1 of 1

Customer Details:

26 Klassie Havenga Street
Overland Pongola (Porra's Liquors)
Pongola
KZN

Deliver To: Overland Pongola (Porra's Liquors)

26 Klassie Havenga Street
Pongola

7 Days

Account

Your PO Number

Tax Reference

Sales Code

OVL143

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	407.00		48,840.00	7,326.00	56,166.00

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.

Sub Total		48,840.00
<u>Discount @</u>	2 %	976.80
Total (Excl)		47,863.20
Tax		7,179.48
NET Total ZAR (incl)		55,042.68

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

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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

Copy Credit note

Date: 14/01/2025
Document No: CRN00207461

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Pongola
KZN

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26 Klassie Havenga Street
KZN

7 Days

Account

OVL143

Your PO Number

CR50262/INV00274106

Tax Reference

4810259673

Sales Code

KZN1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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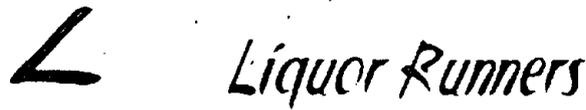
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Account Number: 63050361583

Branch Code: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50262 2025-01-14 07:22:59

LOAD SHEET Reference - LSID 2789, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PORRAS LIQUOR STORE OVER

Brief Description of Credit:

Principal Customer Code: OVL143

Doc. Date: 2025-01-08 Doc. Ref: INV00274106 GRV: Credit Type: Credit Invoice Amt: R 55042.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		120

Total Number of Items to be credited on Document Ref: INV00274106 (1 Product Type) 120

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2984

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

DRIVER NAME K. Makroba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2789</u>	VEHICLE REG No:	<u>FZW625FS</u>

CUSTOMER	<u>Porto's L&A Store Over</u>	DATE RECEIVED	<u>14/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honor VS Colmar 750</u>	<u>20</u>				<u>INV00274106</u>
2)					<u>not overrid</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____