

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

Customer Details:

Bhargavi Investments CC
Manor Liquors
Co Reg No. 2009/212872/23
P.O. Box 227
KZN

7 Days

Tax Invoice

Date: 15/01/2025
Document No: INV00274633

Page 1 of 1

Deliver To: Manor Liquors
1 Scheffer Road
Stanger
Kwa Zulu Natal

Account

MANOR

Your PO Number

PO044884

Tax Reference

4470176258

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	90.00	406.00		36 540.00	5 481.00	42 021.00
37102	KZN	Royal Flush Luxe Amber Gin	12.00	230.00		2 760.00	414.00	3 174.00

Duplicate order

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		39 300.00
Discount @	1.50 %	589.50
Total (Excl)		38 710.50
Tax		5 806.58
NET Total ZAR (Incl)		44 517.08

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
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7 Days

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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: 20 Jan 2025
Document No: CRN00207492

Page 1 of 1

Customer Details:

Bhargavi Investments CC
Manor Liquors
Co Reg No. 2009/212872/23
P.O. Box 227
Stanger

7 Days

Deliver To: Manor Liquors

1 Scheffer Road
Stanger
Kwa Zulu Natal
Stanger

Account

MANOR

Your PO Number

CR51753/ INV00274633

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>
25001	KZN	Honor VS Cognac 750ml	90.00	406.00		36,540.00	5,481.00	42,021.00
37102	KZN	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00

STORE RETURN

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SubTotal		38,710.50
Tax		5,806.58
Total (Incl)		44,517.08

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



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR51753

2025-01-17 17:40:21

LOAD SHEET Reference - LSID 2854, DATE Delivered - 2025-01-17

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: MANOR LIQUORS SCHEFFER

Brief Description of Credit:

Principal Customer Code: MANOR

Doc. Date: 2025-01-15 Doc. Ref: INV00274633 GRV: Credit Type: Credit Invoice Amt: R 44517.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		90
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00274633 (2 Product Type) 102

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1013

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

DRIVER NAME Thangiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>27 SF</u>	VEHICLE REG No: <u>F24 625 FS</u>	
CUSTOMER		DATE RECEIVED <u>17-01-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops Shanga					
2) Break Strawberry CA	2				21902/21904
3) Mokuw vs Deluxe	10	6			ordered for last week of January
4)					
5) * Liquor Barn					
6) Strongbow Red Berries CA	40				158657 not ordered
7)					
8)					
9) * Pick & Pay Shanga					4115/211
10) Kwv 10 vs 12x750	1				over stocked by per store
11)					
12)					
13) * Manor Liquors					
14) Royal Dutch					279633
15) 12x750					Duplicated
16) Henr vs Cognac 750					order
17)					
18) * Chakas KAD					
19) Belgravia Dry Ice CAN	2	6			upliftment
20) Belgravia Toxic CAN	1				
PALET CONTROL: GKN 13 BLUE #1					looking for empty cans
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DD</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____