

# 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: 14/02/2025  
Document No: INV00276354

Page 1 of 1

### Customer Details:

195 Mahatma Gandhi Street  
Liquor Barn Blue Bottle Liquors IKZ 027  
Stanger  
KwaZulu Natal

**Deliver To:** Liquor Barn Blue Bottle Liquors IKZ 027  
195 Mahatma Gandhi Street  
Stanger  
KwaZulu Natal

EFT on Delivery

4449

Account

Your PO Number

Tax Reference

Sales Code

BB0249

4950277576

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	417.94		50,153.22	7,522.98	57,676.20

STOCK RETURNED TO SUPPLIER

DRIVER

Stalabo

SIGN

Stal

REC. NO

440766 FS

Summers Unit  
BRIEFED

**GOODS RECEIVED**  
**LIQUOR BARN**  
 DISTRIBUTION CENTRE  
 CAPTIVITY COMMERCE TRADING (PTY) LTD  
 CD. REG NO: 2011/1840717  
 VAT NO: 4950277576  
 PHONE: 021 201 1049  
 DATE: \_\_\_\_\_  
 INVOICE NO: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 SIGN: \_\_\_\_\_

**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		50,153.22
Discount @	2.50 %	1,253.83
Total (Excl)		48,899.39
Tax		7,334.91
<b>NET Total ZAR (Incl)</b>		<b>56,234.30</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

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27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 Co Reg No: 2011/008513/07 Liquor Reg: RG0003999

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### Account

BB0249

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STOCK RETURNED TO SUPPLIER.  
DRIVER : S. S. S. S. S.  
SIGN : SA  
REG. NO : HKJ766 FS

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

### Banking Details

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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

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

## Credit note

Date 17 Feb 2025

Document No: CRN00207771

Page 1 of 1

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Stanger  
KwaZulu Natal  
4449

EFT on Delivery

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195 Mahatma Gandhi Street  
Stanger  
KwaZulu Natal  
4449

4449

### Account

BB0249

### Your PO Number

CR57909/ INV00276354

### Tax Reference

4810259673

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	417.94		50,153.22	7,522.98	57,676.20
STORE RETURN								

If no proof of deposit awaiting

Goods must be returned /  
no delivery

Eft deposit

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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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR57909**

**2025-02-14 18:08:27**

LOAD SHEET Reference - LSID 3248, DATE Delivered - 2025-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 ( 32		S. JILA		

Reason for Credit: Client Returned

Customer Name: LIQUOR BARN DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: BB0249

Doc. Date: 2025-02-12 Doc. Ref: INV00276354 GRV: Credit Type: Credit Invoice Amt: R 56234.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W5	Client Returned		120

Total Number of Items to be credited on Document Ref: INV00276354 (1 Product Type) 120

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 53848

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

DRIVER NAME Selulato

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3246</u>	VEHICLE REG No:	<u>14KJ 766 FS</u>
CUSTOMER		DATE RECEIVED	<u>14/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HONOR 15</u>	<u>20</u>		<u>NO</u>	<u>PROOF</u>	<u>of Payment</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 19</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1233

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

DRIVER NAME Seluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3248</u>	VEHICLE REG No:	<u>WKT 766 FS</u>
CUSTOMER		DATE RECEIVED	<u>14/02/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HONOR VS	20		Stock	returned	NO PAI
2)			Proff	of	PAYMENT INV 00276354
3)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____