

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: 24/02/2025
Document No: INV00276909

Page 1 of 1

Customer Details:

48 Ebony Street
Good-Enuff Supermarket & Liquor Store
Arbor Park
Newcastle
2940

Deliver To: Good-Enuff Supermarket & Liquor Store
48 Ebony Street
Arbor Park
Newcastle
KZN

EFT on Delivery

2940

Account

Your PO Number

Tax Reference

Sales Code

OKK015

4690114881

KZN4

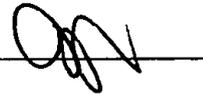
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.69		2,780.28	417.04	3,197.32
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.69		2,780.28	417.04	3,197.32
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75

1 x Case Royal Flush Luxe sent Back
1 x Case Royal Flush Noir sent Back

Please Credit

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		8,132.52
Discount @	2.50 %	203.31
Total (Excl)		7,929.20
Tax		1,189.39
NET Total ZAR (Incl)		9,118.59

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed  Date 24/02/25

Print Name Bonita

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1351

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

DRIVER NAME M. JENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>338</u>		VEHICLE REG No: <u>FRV 229B</u>	
CUSTOMER		DATE RECEIVED	<u>25-2-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Small Dosh					
2) Sour Monkey Berry	1	(KWD)			41157986 Client return
3) Big Pick & Pay Cherry					
4) Big Red Shaker		2 Pkts			
5) Red Buster Shaker		2 Pkts			
6) Big Blue Shaker		2 Pkts			41157986 Client return
7) Fruit Lagoon Strawberry	1				(KWD)
8) Heath Apple can	2				
9) GAO Pink Cola 2L	1				
10)					
11) x malden					
12) Ice Strawberry Cocktail	5				191123 not observed
13) 4x2L					(Halewood)
14) Ice Singapore Cocktail	1				
15) 4x2L					
16)					
17) Good Guff Lager					
18)					
19) Royal Dush Amber		12			226909 Client return
20) Royal Dush Dark 350		12			(BME SKY)
PALET CONTROL: GKN 12 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: _____



View Transaction Detail

Name 53141769340
Account Number 53141769340
Type DEMAND DEPOSIT

1. Transaction Details

Description One	BLU SKY BRANDS	Cash Amount	0.00
Description Two	GOOD-ENUFF OIGRD15	Original Currency Amount	2,893.81
Transaction Amount	-2,893.81	ENC Amount	0.00
Service Fee	0.00	ENC Days	00000000000000
Authorisation Date	24 Feb 2025	Cleared	0
Effective Date	24 Feb 2025		
Post Date	24 Feb 2025		

Current Balance ~~XXXXXX~~

2. Transaction Description

Code 5014
Description Internet Pmt To
Category Trans
Sub-Category Electronic Transfer

3. Customer Service Information

User Code

User Name

Contact Number