

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: 07/03/2025
 Document No: INV00278073

Page 1 of 1

Customer Details:

Nendiscor (Pty) Ltd
 Rinaldo Blue Bottle Liquors (IKZ 038)
 2017/273948/07
 P.O. Box 3579
 Durban North

EFT on Delivery

Deliver To: Rinaldo Blue Bottle Liquors (IKZ 038)
 Shop 2 Rinaldo Shopping Centre
 160 Rinaldo Road
 Glenhills
 Durban

4051

Account

BB0382

Your PO Number

Tax Reference

4150270892

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
37102	KZN	Royal Flush Luxe Amber Gin *	2.00	243.88		487.76	73.16	560.92

Wrong Stock

TK
 07/03/25

Liquor Runners Durban
 DEBRIEFED

Signed

If no proof of deposit awaiting
 Goods must be returned /
 no delivery
 Eft deposit

not
 in Durban

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		1,596.26
<u>Discount @</u>	2.50 %	39.91
Total (Excl)		1,556.36
Tax		233.46
NET Total ZAR (Incl)		1,789.82

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

Tax Invoice

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Nendiscore (Pty) Ltd
 Rinaldo Blue Bottle Liquors (IKZ 038)
 2017/273948/07
 P.O. Box 3579
 Durban North

EFT on Delivery

Deliver To: Rinaldo Blue Bottle Liquors (IKZ 038)
 Shop 2 Rinaldo Shopping Centre
 160 Rinaldo Road
 Glenhills
 Durban

4051

Account

BB0382

Your PO Number

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4150270892

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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 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date 10 Mar 2025
Document No: CRN00207935

Page 1 of 1

Customer Details:

Nendiscor (Pty) Ltd
Rinaldo Blue Bottle Liquors (IKZ 038)
2017/273948/07
P.O. Box 3579
Sunningdale

EFT on Delivery

Deliver To: Rinaldo Blue Bottle Liquors (IKZ 038)
Shop 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
Sunningdale

4051

Account

BB0382

Your PO Number

CR63044/ INV00278073

Tax Reference

4810259673

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
STORE RETURN								
37102	KZN	Royal Flush Luxe Amber Gin	2.00	243.88		487.76	73.16	560.92

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Total (Excl)	1,596.26
Discount @ 2.5 %	39.91
SubTotal	1,556.36
Tax	233.46
Total (Incl)	1,789.82

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



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63044 2025-03-09 09:05:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: RINALDO BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: BB0382

Doc. Date: 2025-03-05 Doc. Ref: INV00278073 GRV: Signed Credit Type: Credit Invoice Amt: R 1789.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		6
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00278073 (2 Product Type) 8

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3167

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

DRIVER NAME Vos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3559</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>9/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) F. Ro Hall Orig 750		6			not ordered
2) Royal Flush Amber		2			
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: _____