

# 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: 24/03/2025  
Document No: INV00279366

Page 1 of 1

### Customer Details:

Ezakheni Plaza  
Liquor City, Ezakheni Plaza (C)  
Shop 23  
Nkonaane Street  
KZN 7 Days

Deliver To: Liquor City Ezakheni Plaza (C)  
Ezakheni Plaza  
Shop 23  
Nkonaane Street  
Ladysmith

### Account

LQC057

### Your PO Number

### Tax Reference

### Sales Code

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
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78

Fireball Black 1x750ml  
To Return back because  
of wrong order  
N.M.Z

Res: FZW66FS  
Order Name: MANN

**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		3,888.78
Discount @	2.00 %	77.78
Total (Excl)		3,811.00
Tax		571.65
<b>NET Total ZAR (Incl)</b>		<b>4,382.65</b>

**PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT**

Received in good order

Signed: N.M.Z Date: 20/03/2025

Print Name: Nonte-thelelo

### 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

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

## Credit note

Date 24/03/2025

Document No: CRN00208071

Page 1 of 1

## Customer Details:

Ezakheni Plaza  
Liquor City Ezakheni Plaza (C)  
Shop 23  
Nkonaane Street  
Ladysmith

7 Days

**Deliver To:** Liquor City Ezakheni Plaza (C)  
Ezakheni Plaza  
Shop 23  
Nkonaane Street  
Ladysmith  
KZN

## Account

LQC057

## Your PO Number

CR66094/ INV00279366

## Tax Reference

4810259673

## Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	KZN	Fireball Black 1 x 750ml	6.00	184.75		1,108.50	166.28	1,274.78
not ordered								

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	1,108.50
<u>Discount @</u> 4602523 %	22.17
SubTotal	1,086.33
Tax	162.95
<b>Total (Incl)</b>	<b>1,249.28</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

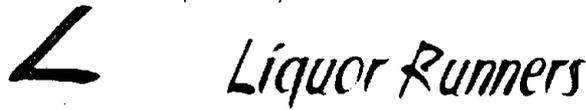
FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

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 - CR66094**

**2025-03-23 13:20:44**

LOAD SHEET Reference - LSID 3737, DATE Delivered - 2025-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY EZAKHENI PLAZ

Brief Description of Credit:

Principal Customer Code: LQC057

Doc. Date: 2025-03-18 Doc. Ref: INV00279366 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 4382.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050U	Fireball Black 1 x 750ml	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: INV00279366 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3058

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3737</u>	VEHICLE REG No:	<u>FW 616 FS</u>

CUSTOMER		DATE RECEIVED	
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Fireball Black	1			NOT	ordered
2)					
3) Smirnoff Berry twist Can 440			3		Damaged Stock
4)					
5) Switch Energy Drink (330ml)	1				EXTRA STOCK
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 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>NO 1 DRIVE TO SIGN</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1481

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

DRIVER NAME ANANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3737</u>	VEHICLE REG No: <u>FZU 616 FS</u>

CUSTOMER	DATE RECEIVED <u>23/03/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fireball Black 750ml</u>		<u>6</u>	<u>Wrong order</u>		<u>(INV 0279366)</u>
2)					
3) <u>Fireball Distiller 30L</u>	<u>2</u>		<u>NO Stock in the W/H</u>		<u>(INV 7380L)</u>
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: _____