

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: 24/03/2025
Document No: INV00279591

Page 1 of 1

Customer Details:

1 McKensie Store
Liquor City St Lucia
St Lucia
KZN

Deliver To: Liquor City St Lucia

1 McKensie Store
St Lucia

7 Days

Account

Your PO Number

Tax Reference

Sales Code

LAKELS

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	2.00	332.57		665.14	99.77	764.91
25001	KZN	Honor VS Cognac 750ml	2.00	443.44		886.88	133.03	1,019.91

Returned Duplicated

[Signature]

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		1,552.02
<u>Discount @</u>	2.00 %	31.04
Total (Excl)		1,520.98
Tax		228.15
NET Total ZAR (incl)		1,749.13

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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Tax Invoice

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Liquor City St Lucia
St Lucia
KZN

Deliver To: Liquor City St Lucia

1 McKensie Store
St Lucia

7 Days

Account

Your PO Number

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Sales Code

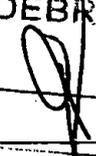
LAKELS

KZN1

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25001	KZN	Honor VS Cognac 750ml	2.00	443.44		886.88	133.03	1,019.91

Refused - Duplicated

Liquor Runners Buildall
DEBRIEFED

DATE: 

TIME: 

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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

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 25/03/2025

Document No: CRN00208085

Page 1 of 1

Customer Details:

1 McKensie Store
Liquor City St Lucia
St Lucia
KZN

7 Days

Deliver To: Liquor City St Lucia

1 McKensie Store

KZN

Account

LAKELS

Your PO Number

CR66751/ INV00279591

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	2.00	332.57		665.14	99.77	764.91
25001	KZN	Honor VS Cognac 750ml	2.00	443.44		886.88	133.03	1,019.91
FULL STORE RETURN								

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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

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3588

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

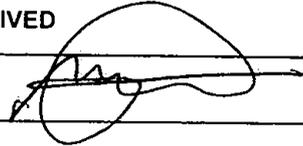
DRIVER NAME FANG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3769</u>	VEHICLE REG No:	<u>JRF 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/03/15</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Two VS</u>		<u>2</u>			<u>Duplicated</u>
2)					
3) <u>Proper Twelve</u>		<u>2</u>			<u>Duplicated</u>
4)					
5) <u>Woodford Reserve</u>		<u>2</u>			<u>NOT ordered</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

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

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 - CR66751

2025-03-24 20:11:00

LOAD SHEET Reference - LSID 3769, DATE Delivered - 2025-03-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY ST LUCIA

Brief Description of Credit:

Principal Customer Code: LAKELS

Doc. Date: 2025-03-20 **Doc. Ref:** INV00279591 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1749.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		2
BS100000U	Proper No. Twelve Whiskey	EA	1 x 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00279591 (2 Product Type) 4

Authorized by: _____

[date]

1/1