

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: 31/03/2025
Document No: INV00280322

Page 1 of 1

Customer Details:

4 Sciiors Culture (Pty) Ltd
Varsity Blue Bottle Liquors
2 Jacaranda Street
Lusikisiki

Deliver To: Varsity Blue Bottle Liquors
2 Jacaranda Street
Lusikisiki
Eastern Cape

4820

EFT on Delivery

Account

BB0576

Your PO Number

Tax Reference

4560310023

Sales Code

EL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

Liquor Runners Durban
DEBRIEFED

Signed _____

If no proof of deposit awaiting

Goods must be returned /
no delivery

Eft deposit

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		3,103.92
<u>Discount @</u>	2.50 %	77.60
Total (Excl)		3,026.32
Tax		453.95
NET Total ZAR (Incl)		3,480.27

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

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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 01/04/2025

Document No: CRN00208155

Page 1 of 1

Customer Details:

4 Sciors Culture (Pty) Ltd

Varsity Blue Bottle Liquors

2 Jacaranda Street

Lusikisiki

Eastern Cape

EFT on Delivery

Deliver To: Varsity Blue Bottle Liquors

2 Jacaranda Street

Lusikisiki

Eastern Cape

Eastern Cape

4820

Account

BB0576

Your PO Number

CR68498/ INV00280322

Tax Reference

4810259673

Sales Code

EL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51
CREDIT								

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Total (Excl)	3,103.92
Discount @ 3465038 %	77.60
SubTotal	3,026.32
Tax	453.95
Total (Incl)	3,480.27

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 N^o 3544

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

DRIVER NAME M. KOSINATH

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3866</u>	VEHICLE REG No: <u>FSR 815 FS</u>

CUSTOMER		DATE RECEIVED	<u>01/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hard VSOP</u>		<u>6</u>			<u>There is no stock in the</u>
2)					<u>Warehouse</u>
3)					<u>INVO0279855</u>
4) <u>Billoto</u>		<u>12</u>			<u>There was no proof of</u>
5)					<u>Payment</u>
6)					<u>INVO0280322</u>
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>S BUSISO</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

N^o 56840

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>FSR 815 FS</u>	VEHICLE REG No:	<u>3866</u>
CUSTOMER		DATE RECEIVED	<u>31-03-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HONOR VSOP Limited</u>					<u>NO STOCK</u>
2) <u>Billiato 750ml</u>		<u>12</u>			<u>no proof of Payment</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>6 #1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>22:59</u>	PAGE: _____ PAGE: _____

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 - CR68498 2025-04-01 08:27:13

LOAD SHEET Reference - LSID 3866, DATE Delivered - 2025-03-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13 3		I. MATHEBULA		

Reason for Credit: No Payment / No Proof

Customer Name: VARSITYBLUE BOTTLE LIQUO

Brief Description of Credit:

Principal Customer Code: BB0576

Doc. Date: 2025-03-27 Doc. Ref: INV00280322 GRV: Credit Type: Credit Invoice Amt: R 3480.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	NP	No Payment / No P		12

Total Number of Items to be credited on Document Ref: INV00280322 (1 Product Type) 12

Authorized by: _____
[date]