

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: 11/04/2025
Document No: INV00281676

Page 1 of 1

Customer Details:

618 Lagoon Drive
Village Blue Bottle Liquors (IKZ043)
Umhlanga
KZN

7 Days

Deliver To: Village Blue Bottle Liquors (IKZ043)

618 Lagoon Drive
Umhlanga

Account

BB0277

Your PO Number

Tax Reference

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 x 750r	1.00	813.01		813.01	121.95	934.96

Make order



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		813.01
Discount @	2.00 %	16.26
Total (Excl)		796.75
Tax		119.51
NET Total ZAR (Incl)		916.26

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

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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 14/04/2025

Document No: CRN00208267

Page 1 of 1

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618 Lagoon Drive
Village Blue Bottle Liquors (IKZ043)
Umhlanga
KZN

7 Days

Deliver To: Village Blue Bottle Liquors (IKZ043)

618 Lagoon Drive

KZN

Account

BB0277

Your PO Number

CR71635/ INV00281676

Tax Reference

4810259673

Sales Code

TEL4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 ;	1.00	813.01		813.01	121.95	934.96
NOT ORDERED								

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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

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 - CR71635 2025-04-11 19:49:58

LOAD SHEET Reference - LSID 4048, DATE Delivered - 2025-04-11

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: VILLAGE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: BB0277

Doc. Date: 2025-04-09 **Doc. Ref:** INV00281676 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 916.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV00281676 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56999

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

DRIVER NAME Nkomo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>40128</u>	VEHICLE REG No: <u>FC 2515 F</u>

CUSTOMER		DATE RECEIVED	<u>11-04-06</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Honey USOP 750ml</u>		<u>1</u>		<u>NOT</u>	<u>Ordered</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 6</u>	<u>#1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Ngwenya</u>
TIME COMPLETED: <u>17:15</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 3646

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>4048</u>	VEHICLE REG No:	<u>F52 815 F</u>

CUSTOMER		DATE RECEIVED	<u>11-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honor USOP Limited Release</u>		<u>1</u>		<u>NCT</u>	<u>Ordered</u>
2)					<u>INV00281578</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____