

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

Customer Details:

Jesiwiz (Pty) Ltd
Sunningdale Liquors
2017/193937/07
P O Box 35465
Pretoria 7 Days

Tax Invoice

Date: 25/04/2025
Document No: INV00282620

Page 1 of 1

Deliver To: Sunningdale Liquors
1 Village Way
Sunningdale
Umhlanga

4051

Account

Your PO Number

Tax Reference

Sales Code

SUNN

4820284695

KZN2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	3.00	221.50		664.50	99.68	764.18
18002	KZN	Pravda Vodka - Plain 750ml	1.00	295.61		295.61	44.34	339.95

Liquor Runners Durban
DEBRIEFED
Signed _____

DUPLICATE *edge*

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	960.11
<u>Discount @</u> 2.00 %	19.20
Total (Excl)	940.91
Tax	141.14
NET Total ZAR (Incl)	1,082.05

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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Sunningdale Liquors
2017/193937/07
P O Box 35465
Pretoria

7 Days

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1 Village Way
Sunningdale
Umhlanga

4051

Account

SUNN

Your PO Number

Tax Reference

4820284695

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KZN2

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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

Customer Details:

Jesiwiz (Pty) Ltd
Sunningdale Liquors
2017/193937/07
P O Box 35465
Menlo Park

7 Days

Credit note

Date 29/04/2025

Document No: CRN00208443

Page 1 of 1

Deliver To: Sunningdale Liquors

1 Village Way
Sunningdale
Umhlanga
Menlo Park

4051

Account

SUNN

Your PO Number

CR74115/ INV00282620

Tax Reference

4810259673

Sales Code

KZN2

<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>
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Store return								

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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 - CR74115 2025-04-27 09:54:20

LOAD SHEET Reference - LSID 4243, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: SUNN

Doc. Date: 2025-04-17 **Doc. Ref:** INV00282620 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1082.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		1
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00282620 (2 Product Type) **4**

A handwritten signature in black ink, appearing to be a stylized 'P' or similar character.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 4088

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

DRIVER NAME wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4243</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>27.04.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sunningdale Liquors</u>	<u>0</u>	<u>0</u>			<u>1</u>
2) <u>Royal Flush Amber</u>		<u>3</u>			<u>NOT ORDERED</u>
3) <u>Protea Plain</u>		<u>1</u>			<u>INV00282620</u>
4)					
5) <u>Topo Riverside (CLM)</u>					
6) <u>SADKO Exclusive</u>		<u>1</u>			<u>SHORT DEL</u>
7)					<u>Stock Returned</u>
8)					<u>RS111207585</u>
9)					
10) <u>Shoote Midway Crossing (CLM)</u>					
11) <u>Newtons VS Deluxe</u>	<u>1</u>				<u>short del.</u>
12)					<u>Stock Returned</u>
13)					<u>RS111207584</u>
14)					
15) <u>Topo Riverside (HALEWOOD)</u>					
16) <u>Musgrave Pink 50ML</u>	<u>2</u>				<u>NOT ORDERED</u>
17)					<u>H001925548</u>
18)					
19) <u>Topo Riverside (Profumi)</u>					
20) <u>VINO DEL AMORE Bottega</u>		<u>6</u>			<u>NOT ORDERED</u>
PALET CONTROL: GKN BLUE #1					<u>IT 6840 PICO</u>
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: _____