

Liquor Runners Durban
DEBRIEFED
Signed: _____



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

UPLIFTMENT REQUEST

Account No: DURBAN

Date: 20 AUGUST 2024

Account Name: DURBAN NORTH LIQUOR

Address:

Erf 88
27 Aberdare Drive
Phoenix Industrial Park
Phoenix
Durban North

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-08-20 MD608
UPLIFTMENT REASON	SEAL BROKEN

CODE	UNITS	BRAND
14050	ONE UNIT	FIREBALL BLACK

WE HEREBY AGREE TO CONTACT BLUESKY BRAND COMPANY FOR THE UPLIFTMENT OF THEIRS STANDS/PROPERTY

CUSTOMER SIGNATURE: _____

23/08/24

HASH

PRINT NAME

DRIVER SIGNATURE: _____

SPJ

SINIKO

PRINT NAME

Blue Sky Brand Company (Pty) Ltd

Company Registration No. 2011/008513/07 – Director: D.P De Mardt

Honeywell Park, Cnr Honeywell and Evelyn roads, Retreat, 7945, Cape Town – PO Box 134, Steenberg, 7947

Tel: - 021 201 1049 / Fax:- 021 702 2709 / Email:- orders@blueskybrands.co.za

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

Customer Details:

Erf 88
Durban North Liquor Distributors
27 Aberdare Drive
Phoenix Industrial Park
Phoenix

30 Days

Credit note

Date 26 Aug 2024
Document No: CRN00206142

Page 1 of 1

Deliver To: Durban North Liquor Distributors
Erf 88
27 Aberdare Drive
Phoenix Industrial Park
Phoenix
Durban North 4051

Account

DURBAN

Your PO Number

MD608

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14050	D_KZN	Fireball Black 1 x 750ml	1.00	180.13		180.13	27.02	207.15
		DAMAGED CAP						

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

Total (Excl)	180.13
<u>Discount @</u> 0 %	0.00
SubTotal	180.13
Tax	27.02
Total (Incl)	207.15

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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10765

2024-08-26 13:14:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: DURBAN LIQUORS STORE

Principal Customer Code:

Doc. Date: 2024-08-26 Doc. Ref: MD608

GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050U	FIREBALL BLACK (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: MD608 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0993

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>594</u>	VEHICLE REG No: <u>HXD195FS</u>

CUSTOMER	DATE RECEIVED <u>23.08.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DURBAN NORTH LIA (BSK)</u>					
2) <u>Fireball Black</u>					<u>UPLIFT</u>
3)					<u>MD608</u>
4)					
5) <u>RJ BBL (Dannic)</u>					
6) <u>GORDON'S Pink Berry</u>	<u>1</u>				<u>No Stock</u>
7)					<u>INV0024135</u>
8)					
9) <u>Hops Starwood (Independent)</u>					
10) <u>DIA STRAWBERRY T20</u>		<u>1 TRAY</u>			<u>No Stock</u>
11)					<u>93864 IL.</u>
12)					
13) <u>RATTANS (ORC)</u>					
14) <u>GORDON'S Special</u>		<u>*</u>		<u>12</u>	<u>UPLIFT.</u>
15)					<u>9592583.</u>
16)					
17) <u>DURBAN NORTH DIST (Signal Hill)</u>					
18) <u>Strongbow K Berry can.</u>	<u>10</u>				<u>LH026710E B/B. 10/2024 UPLIFT.</u>
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>Siham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____