

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 20 Dec 2024

Document No: CRN00207213

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Customer Details:

LPO Box 47133

Liberty Liquors Argyle Road Durban

Durban

Liq Lic: KZN/001002

Vat Reg No 4110118066

30 Days

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road

Vat Reg No 4110118066

KZN

4000

Account

LIBERT

Your PO Number

CR44204/MD725

Tax Reference

4810259673

Sales Code

KZN1

<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>
18002	D_KZN	Pravda Vodka - Plain 750ml	1.00	280.84		280.84	42.13	322.97
DAMAGED STOCK								

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.

Total (Excl)		280.84
<u>Discount @</u>	2.5 %	7.02
SubTotal		273.82
Tax		41.07
Total (Incl)		314.89

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

Wednesday

12



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD.

UPLIFTMENT REQUEST

Account No: LIBERT

Date: 12 12 2024

Account Name: LIBERTY LIQUORS ARGYLE

Address:

140 Argyle Road, Greyville, KZN, 4000

Customer Email:

UPL-MD725

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-12- 12 MD/25
UPLIFTMENT REASON:	DAMAGED STOCK

CODE	UNITS	BRAND
18002	ONE UNIT	PRAVDA VODKA

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

CUSTOMER SIGNATURE:

Patrick

PRINT NAME

DRIVER SIGNATURE:

Moses

PRINT NAME

Blue Sky Brand Company (Pty) Ltd

Company Registration No. 2011/008513/07 - Director: D.P De Mar dt

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR44204

2024-12-20 13:49:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-17 Doc. Ref: UPL-MD725 GRV: Done Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	PRAVDA PLAIN VODKA (1 X 750ML)	EA	1 x 750ML	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: UPL-MD725 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2718

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

DRIVER NAME Mose

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2404</u>	VEHICLE REG No:	<u>HXW 927 FS</u>
CUSTOMER	<u>L. Burt</u>	DATE RECEIVED	<u>18/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Per V D N</u>		<u>1</u>			<u>UPL - MD 725</u>
2)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____