

# 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 06/01/2025  
Document No: CRN00207378

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## Customer Details:

P.O. Box 55162  
Lavish Liquids (Pty)Ltd t/a Norman Goodfellows KZN  
Unit 11  
Vison Business Park  
5 Tottum Road, Cornubia 30 Days

**Deliver To:** Lavish Liquids (Pty)Ltd t/a Norman Goodfellows  
P.O. Box 55162  
Unit A1  
UUshukela Industrial Park  
5 Tottum Road, Cornubia  
Cornubia

## Account

NORM06

## Your PO Number

CR48785/INV00101947

## Tax Reference

4810259673

## Sales Code

BSBC8

<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>
39003	D_KZN	Victoria Blue Gin	3.00	264.95		794.85	119.23	914.08
Damaged returns.								

### 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)		794.85
<del>Discount @</del>	0 %	0.00
SubTotal		794.85
Tax		119.23
<b>Total (Incl)</b>		<b>914.08</b>

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

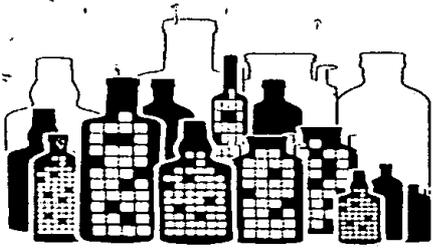
Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655



# BSBC

BLUESKY BRAND COMPANY  
(PTY) LTD

## UPLIFTMENT REQUEST

Account No: NORM06 Date: 30 12 2024

Account Name: LAVISH LIQUIDS (PTY) LTD T/A NORMAN GOODFELLOWS

Address:  
P.O. Box 55162, Unit A1, Uushukela Industrial Park, 1 Sundew Road, Cornubia

**NORMAN GOODFELLOWS**  
**KZN WAREHOUSE**  
**STOCK RECEIVED BY:**

NAME: [Signature]  
SIGNATURE: [Signature]  
DATE: 30/12/24

Customer Email:

UPL-MD 138

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-12-30 MD738
UPLIFTMENT REASON:	DAMAGED STOCK

CODE	UNITS	BRAND
39003	THREE UNITS	VICTORIA BLUE GIN

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

CUSTOMER SIGNATURE: [Signature]

SUE  
PRINT NAME

DRIVER SIGNATURE: [Signature]

Sihle  
PRINT NAME

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55105

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) \_\_\_\_\_

LOAD SHEET No: 2665 VEHICLE REG No: HPB 282 FS

CUSTOMER \_\_\_\_\_ DATE RECEIVED 03/01/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoock Blast P/Fruit NRB (20x275)	2				
2) Bug Red	1				
3) Gao Pina Colada	1				
4) Wild Africa Cream (6x14)	1				
5) Sour Monkey Redberry	3				
6) Sour Monkey Apple	2				
7) KwV VS	1				
8) KwV 57 (200ml)	1				
9) Hoock P/Curran NRB (20x275)	4				
10) Hoock P/Fruit Can (64x460ml)	1				
11) Bug Blue	2	4			
12) Bug Boost		6			
13) Bug Stag		3			
<del>14) Victory Gin - Blue</del>					
15) <del>Victory Gin - Blue</del>	3				THE UNITS are all half inside UPLIFTMENT
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Sibusiso

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 - CR48785**

**2025-01-06 09:22:16**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** NORMAN GOODFELLOWS KZN

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-01-02    **Doc. Ref:** UPL-MD738    **GRV:**                      **Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS39003U	VICTORIA BLUE GIN (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		3

**Total Number of Items to be credited on Document Ref: UPL-MD738 (1 Product Type)**                      3

**Authorized by:** \_\_\_\_\_

**[date]**