

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

Credit note

Date 31 Dec 2024

Document No: CRN00207516

Page 1 of 1

Customer Details:

Panjivan's Trading Pty (Ltd)

Panjivan's Isipingo Liquors

2002/029138/07

PO Box 23058

Isipingo Rail

30 Days

Deliver To: Panjivan's Isipingo Liquors

Erf 2306

26 Jeffels Road

Isipingo

Isipingo Rail

4133

Account

PANJI2

Your PO Number

CR52398 / INV00266374

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37004	KZN	Royal Flush Luxe Amber Gin	180.00	225.00		40,500.00	6,075.00	46,575.00
37101	KZN	Royal Flush Gin	300.00	225.00		67,500.00	10,125.00	77,625.00

CR52398/ MD760
INV00266374

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)		108,000.00
<u>Discount:</u> @	0 %	0.00
SubTotal		108,000.00
Tax		16,200.00
Total (Incl)		124,200.00

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Credit note

Date 31 Dec 2024
Document No: CRN00207515

Page 1 of 1

Customer Details:

Panjivan's Trading Pty (Ltd)
Panjivan's Isipingo Liquors
2002/029138/07
PO Box 23058
Isipingo Rail

30 Days

Deliver To: Panjivan's Isipingo Liquors
Erf 2306
26 Jeffels Road
Isipingo
Isipingo Rail

4133

Account

PANJI2

Your PO Number

CR52398/ INV00273036

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml UPLIFTMENT - MD760 21 JAN 2025 INV00273036	3,600.00	403.00		1,450,800.00	217,620.00	1,668,420.00

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)		1,450,800.00
<u>Discount:</u> @	0 %	0.00
SubTotal		1,450,800.00
Tax		217,620.00
Total (Incl)		1,668,420.00

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

UPL-MD760



BSBC
BLUESKY BRAND COMPANY
(PTY) LTD

Liquor Runner, Durban
Signed: DEPRIVED

UPLIFTMENT REQUEST

Account No: PANJI2

Date: 14 01 2025

Account Name: PANJIVAN'S ISIPINGO LIQUORS

Address:
Erf 2306
26 Jeffels Road
Isipingo
Kwa-Zulu Natal
4133

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-01-14 MD760
UPLIFTMENT REASON:	OVERSTOCKED

CODE	UNITS	BRAND
25001	600 CASES	HONOR VS
37101	50 CASES	ROYAL FLUSH GIN
37102	30 CASES	ROYAL FLUSH GIN AMBER

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

CUSTOMER SIGNATURE: 

BRADLEY (DEBIT NOTE NO. 25836)
PRINT NAME

DRIVER SIGNATURE: 

m lambe
PRINT NAME

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 - CR52398

2025-01-22-08:47:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PANJIVAN TRADING

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-20 Doc. Ref: UPL-MD760 GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	HONOR VS COGNAC (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		600
BS37004	ROYAL FLUSH AMBER GIN (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		30
BS37101	ROYAL FLUSH GIN ORIGINAL (12 X 750ML)	CS	12 x 750ML	W5	Client Returned		25

Total Number of Items to be credited on Document Ref: UPL-MD760 (3 Product Type) 655

Authorized by: _____
 [date]

CO REG: 2002/029138/07
 VAT NO: 4550187872
 NLA: RGO003401
 LIC: KZNLAVETH/02/041141368



PANJIVANS TRADING (PTY) LTD T/A
Panjivan's
 PROSPECTON

Prospecton
 26 Jeffels Road, Prospecton, 4133
 031 - 902 7585
 info@panjivans.co.za

BLUESKY BRANDS

Goods Returned

Deliver To

Time : 16:29
 Page : 001
 User : TELE1

Account No : 000064
 Date : 21/01/2025
 DEBIT NOTE No : 014736
 Buyer : SUDEER
 Our Ref : 25836

Pack	Description	Qty	Incl List	List Cost	Disc (1)	Disc (2)	Disc (3)	Disc (4)	Disc (5)	Nett Cost	Total	
4847 1070008340388	HONOR VS COGNAC 6x750ml CS	-600		2418.000						2418.000	Y
5750 10606110200988	ROYAL FLUSH GIN 6x750ml CS	-25		1350.000						1350.000	-33750.00	Y
6262 10737186487727	ROYAL FLUSH GIN AMBER 6x750ml	-30		1350.000						1350.000	-40500.00	Y
4805	EMPTY CHEP PALLET	-7		275.000						275.000	-1925.00	Y

Buyers Sign : _____

Tot.Qty -662

Rep's Name : _____ Sign : _____

Sub Total : -1,526,975.00
 Vat : -229,046.25
 Total : -1,756,021.25

Managers Sign : _____



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1035

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

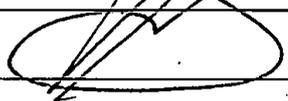
DRIVER NAME MLAMBO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2889</u>	VEHICLE REG No:	<u>FZW604FS</u>
CUSTOMER		DATE RECEIVED	<u>21-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PANJIVANS ISIPINGO (BSP)					
2) Honor US	600				UPLIFT
3) Royal Flush 12x	25				MD760
4) ✓ Amber	30				
5)					
6) Panjivans Isipingo (SHP)					
7) KIXUCANS.			25		UPLIFT
8) ✓ NRB			3		
9)					
10) Montford BBL (SHP)					
11) CRATES WITH BTL 2					emptied Return IN 159021
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____