

# 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

2

### Company Contact Details

Tel No: 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

### Tax Invoice

Date: 04/04/2025  
Document No: INV00280567

Page 1 of 1

### Customer Details:

P.O. Box 55162  
Lavish Liquids (Pty)Ltd t/a Norman Goodfellows KZN  
Unit A1  
Ushukela Industrial Park  
Cornubia 30 Days

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

### Account

NORM06

### Your PO Number

SUE / Passover

### Tax Reference

4220269171

### Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18011	KZN	Pravda Plain Kosher - 750ml	6.00	307.67		1,846.02	276.90	2,122.92

## NORMAN GOODFELLOWS KZN WAREHOUSE

### STOCK RECEIVED BY:

NAME: Dinokhulu Mkhali  
SIGNATURE: [Signature]  
DATE: 04/04/2025

15:28

\* upliftment of incorred stock  
\* credit Note to follow.

### 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.

Sub Total	1,846.02
Discount @ 0.00 %	0.00
Total (Excl)	1,846.02
Tax	276.90
<b>NET Total ZAR (Incl)</b>	<b>2,122.92</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

# 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: 14/04/2025  
Document No: CRN00208264

Page 1 of 1

## Customer Details:

P.O. Box 55162  
Lavish Liquids (Pty)Ltd t/a Norman Goodfellows KZN  
Unit A1  
Ushukela Industrial Park  
1 Sundew Road 30 Days

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

## Account

NORM06

## Your PO Number

Credit NEL018

## 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>
18011	KZN	Pravda Plain Kosher - 750ml	6.00	307.67		1,846.02	276.90	2,122.92
		Incorrect stock delivered						
		18002 - X 6 units delivered						

### 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)		1,846.02
<u>Discount @</u>	0 %	0.00
SubTotal		1,846.02
Tax		276.90
<b>Total (Incl)</b>		<b>2,122.92</b>

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

Received in good order

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

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

## Banking Details

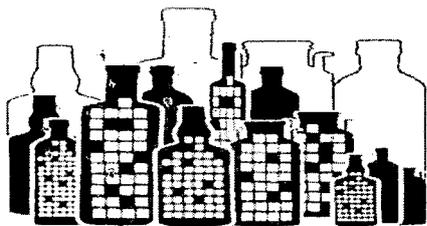
BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Bay 14



**BSBC**  
BLUESKY BRAND COMPANY  
(PTY) LTD

**UPLIFTMENT REQUEST**

Account No : NORM06

Date: 10/04/2025

Account Name: Norman goodfellows Durban

**Address:**

P.O. Box 55162  
Unit A1  
UUshukela Industrial Park  
1 Sundew Road  
Cornubia

**Customer Email:**

UPL-NELO18

UPLIFTMENT REFERENCE NUMBER	BSBC/2025-04- 10 NEL018
UPLIFTMENT REASON:	Incorrect stock delivered

CODE	UNITS	BRAND
18011	one case	PRAVDA passover

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

CUSTOMER SIGNATURE: \_\_\_\_\_

*[Signature]*  
PRINT NAME

DRIVER SIGNATURE: \_\_\_\_\_

*[Signature]*  
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

**NORMAN GOODFELLOWS**  
**KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: *[Signature]*  
SIGNATURE: *[Signature]*  
DATE: *11/04/2025*



**PURCHASE ORDER** K306000005680

**Norman Goodfellows KZN (Pty) Ltd**

031 566 1246 | ngf.co.za | kzn@ngf.co.za

A0001 Ushukela Industrial Park, 1 Sundew Road, Cornubia, 4319

NGF KZN (PTY) LTD LIQUOR LIC:

REG NO: 2019/305042/07 VAT REG NO: 4080293741

Date : 07/04/25  
Buyer : SUEW



**SUPPLIER DETAILS**

Phone No :  
Fax No :

Acc No : KBLU0003  
VAT No :  
Invoice No :

DELIVERY DATE 07/04/25  
TIME

Delivery Instructions:

TO	FROM
BLUE SKY BRAND COMPANY(PTY)LTD 42 BULTIES WAY SOMERSET WEST  7130	Ushukela - Receiving A0001 Ushukela Industrial Park 1 Sundew Road Cornubia KZN South Africa

Item Code	Item Description	CM	Qty	✓	Pack Size	List Price Excl. VAT	Standard Cost Excl. VAT	PO Price Excl. VAT	Total Incl. VAT
101643-001	PRAVDA PASSOVER VODKA 750ML X1	P	6		1	341.13	307.67	1846.02	2122.92

Rebate & Discount Details:

SUBTOTAL EXCL VAT	1846.02
VAT @15%	276.90
<b>TOTAL INCLUDING VAT</b>	<b>2122.92</b>



This Purchase Order is subject to sale or return, without penalty.

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57019

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

DRIVER NAME Sphelile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4064</u>	VEHICLE REG No:	<u>HMT 082 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-04-25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pravda Plain Kosher (50)</u>	<u>1</u>				<u>UPLIFTMENT</u>
2)					
3) <u>Micovetto Prosecco Brut</u>	<u>1</u>				<u>NOT ORDERED</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sphelile</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10:30</u>	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3642

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

DRIVER NAME S Phelile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4061</u>	VEHICLE REG No:	<u>HmJ 082 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-04-25</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Prada Plain Kosher (750ml)</u>	<u>1</u>			<u>UPLIFT</u>	
2)					
3)					
4) <u>Miwetto Prosecco Brut</u>	<u>1</u>			<u>NOT</u>	<u>Ordered</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



**REQUEST FOR CREDIT - CR72081 2025-04-14 16:08:00**

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

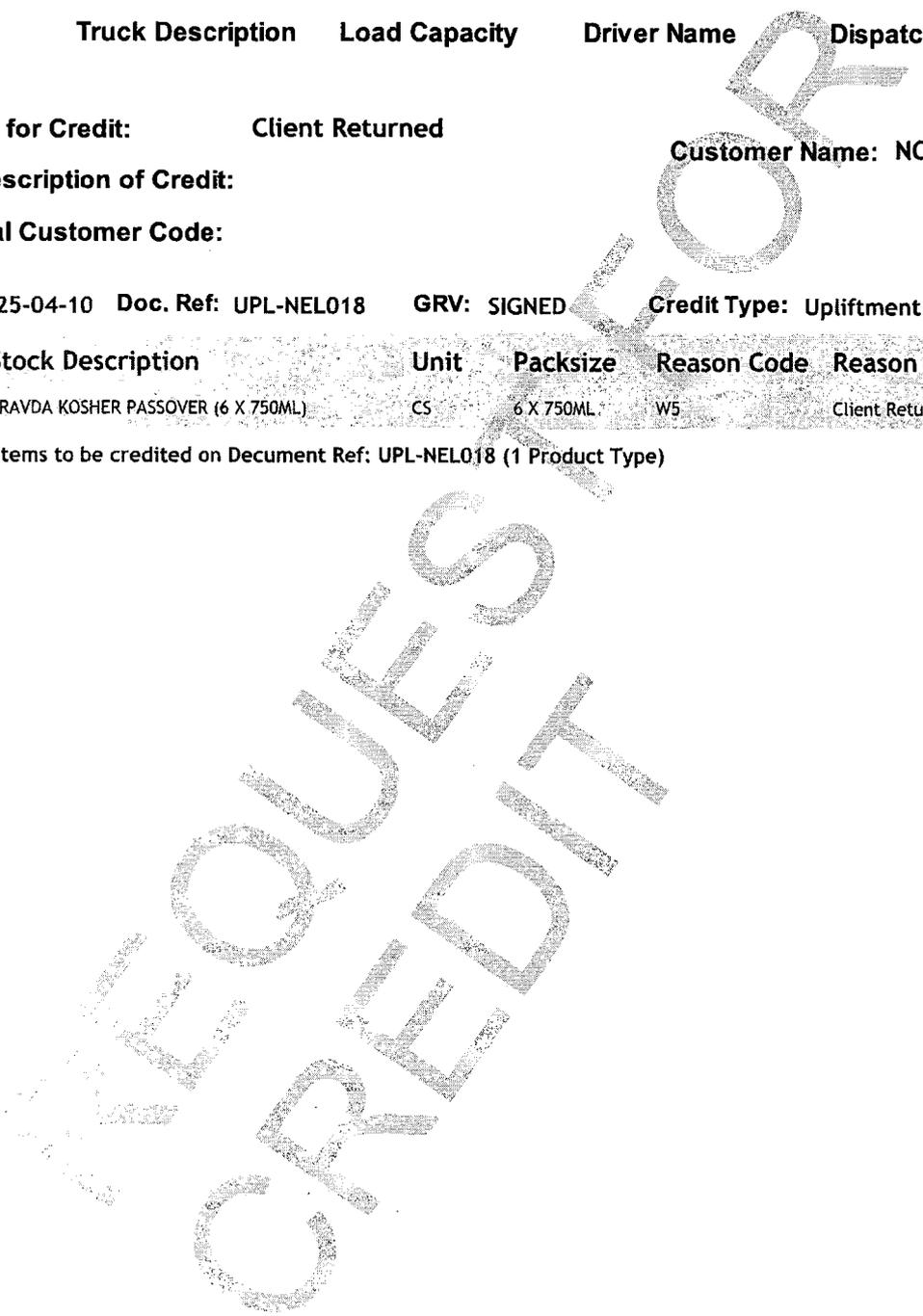
**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date:** 2025-04-10    **Doc. Ref:** UPL-NEL018    **GRV:** SIGNED    **Credit Type:** Upliftment    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18011	PRAVDA KOSHER PASSOVER (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		1

**Total Number of Items to be credited on Document Ref: UPL-NEL018 (1 Product Type)                      1**



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

**[date]**