

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 16 Sep 2024

Document No: CRN00206326

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Customer Details:

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

30 Days

Deliver To: Durban North Liquor Distributors

Erf 88
27 Aberdare Drive
Phoenix Industrial Park
Phoenix
Durban North

4051

Account

DURBAN

Your PO Number

CR15065/ MD638

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>
45001	D_KZN	Billiato	7.00	252.19		1,765.35	264.80	2,030.15
18002	D_KZN	Pravda Vodka - Plain 750ml	2.00	273.82		547.64	82.15	629.79
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)		2,312.99
<u>Discount @</u>	0 %	0.00
SubTotal		2,312.99
Tax		346.95
Total (Incl)		2,659.94

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

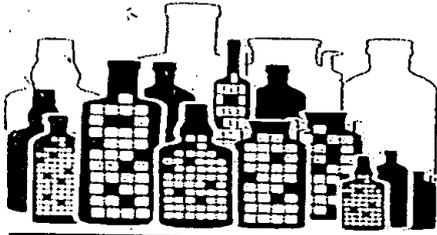
Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655



BSBC

BLUESKY BRAND COMPANY
(PTY) LTD

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: NASH
 Date: 13/09/24
 Sign: [Signature]
 Checked by: _____

UPLIFTMENT REQUEST

Account No: durban

Date: 12 SEPTEMBER 2024

Account Name: Durban North Liquors

Address:

Erf 88
 27 Aberdare Drive
 Phoenix Industrial Park
 Phoenix
 Durban North

Customer Email:

UPLIFTMENT REFERENCE NUMBER	BSBC/2024-09-12 MD638
UPLIFTMENT REASON:	DAMAGED STOCK

CODE	UNITS	BRAND
45001	SEVEN UNITS ✓	BILLIATO
18002	TWO UNITS ✓	PRAVDA

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

CUSTOMER SIGNATURE: [Signature]

NASH
 PRINT NAME

DRIVER SIGNATURE: [Signature]

Moses JITA
 PRINT NAME

TRUCK REG: H1XW 927 FS.
13/09/24.



REQUEST FOR CREDIT - CR15065

2024-09-16 11:36:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DBN NORTH LIQUOR DISTRIB

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-12 Doc. Ref: UP-MD638 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	BILLIATO 750ML UNIT	EA	1 x 750ML	WS	Client Returned		7
BS18002U	PRAVDA PLAIN VODKA (1 X 750ML)	EA	1 x 750ML	WS	Client Returned		2

Total Number of Items to be credited on Document Ref: UP-MD638 (2 Product Type) 9

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48782

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

DRIVER NAME Tina

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>907</u>	VEHICLE REG No: <u>Hr 12 927 F</u>

CUSTOMER	DATE RECEIVED <u>13/09/04</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Four Draught</u>		<u>7</u>	<u>1</u>	<u>1</u>	<u>At moment the stock</u>
2) <u>Pullabn</u>		<u>7</u>	<u>1</u>	<u>1</u>	<u>is not saleable</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 24</u> BLUE #1					
OTHER					
TOTAL					

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

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