

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

Signed: *[Signature]*
Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd

W16L - Lusikisiki C&C SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

Tax Invoice

Date: 22/01/2024

Document No: INV00243377

Page 1 of 1

Deliver To: W16L - Lusikisiki C&C SALES BASED

Lot 379

41 Main Street

Lusikisiki

Eastern Cape

4820

Account

LUSI

Your PO Number

4509377111

Tax Reference

4300119155

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	257.96		3 095.52	464.33	3 559.85

8901075841081

RAFFAELANI ZUNGU

FSR812 FS

Overstocked

076 878 1915

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.

SubTotal	3 095.52
Discount @ 0 %	0.00
Total (Excl)	3 095.52
Tax	464.33
NET Total ZAR (Incl)	3 559.85

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

Customer Details:

Masstores (Pty) Ltd

W16L - Lusikisiki C&C SALES BASED

16 Peltier Drive

Sunninghill

2191

30 Days

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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

Customer Details:

Masstores (Pty) Ltd
W16L - Lusikisiki C&C SALES BASED
16 Peltier Drive
Sunninghill
Sandton

30 Days

Credit note

Date 30 Jan 2024

Document No: CRN00204606

Page 1 of 1

Deliver To: W16L - Lusikisiki C&C SALES BASED

Lot 379
41 Main Street
Lusikisiki
Sandton

4820

Account

LUSI

Your PO Number

CR9197935/INV00243377

Tax Reference

4810259673

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	12.00	257.96		3,095.52	464.33	3,559.85
NOT ORDERED PO 4509377111 STORE RETURN / OVERSTOCKED								

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Total (Excl)	3,095.52
Discount @ 0 %	0.00
SubTotal	3,095.52
Tax	464.33
Total (Incl)	3,559.85

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197935 2024-01-30 07:18:16

LOAD SHEET Reference - LSID 78884, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LUSIKISIKI CASH & CARRY	
Brief Description of Credit:					
Principal Customer Code: LUSI					

Doc. Date: 2024-01-22 Doc. Ref: INV00243377 GRV: RIF Credit Type: Credit Invoice Amt: R 3559.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B545001	Billiato	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00243377 (1 Product Type) 12

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

Credits

Nº 41509

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78884	VEHICLE REG No:	FSR812FS

CUSTOMER		DATE RECEIVED	30.01.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C&C Luikisiki (ESK)					
2) BILLIATO		12			overstocked
3)					INV 0243377
4)					
5) C&C Luikisiki (KVV)					
6) KVV VS Brandy.	1				overstocked
7)					41067968
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>SHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____