

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

Liquor Runners Durban
Signed: DEBRILFED

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 05/02/2024

Document No: INV00244535

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

4509408748

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

OVERSTOCKED
GUY

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

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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 13 Feb 2024

Document No: CRN00204787

Page 1 of 1

Customer Details:

Masstores (Pty) Ltd

W16L - Lusikisiki C&C SALES BASED

16 Peltier Drive

Sunninghill

Sandton

30 Days

Deliver To: W16L - Lusikisiki C&C SALES BASED

Lot 379

41 Main Street

Lusikisiki

Sandton

4820

Account

LUSI

Your PO Number

4509408748

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
CR9200511/ INV00244535								

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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@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9200511 2024-02-13 07:14:20

LOAD SHEET Reference - LSID 79061, DATE Delivered - 2024-02-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LUSIKISIKI CASH & CARRY

Brief Description of Credit:

Principal Customer Code: LUSI

Doc. Date: 2024-02-05 Doc. Ref: INV00244535 GRV: RIF Credit Type: Credit Invoice Amt: R 3559.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00244535 (1 Product Type)

12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Credith

Nº 41549

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79061.</u>	VEHICLE REG No: <u>F2W611FS</u>

CUSTOMER	DATE RECEIVED <u>13-02-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Lusikisiki C&C (B&K)</u>					
2) <u>BILLIATO</u>		<u>12</u>			<u>overstocked</u>
3)					<u>INV00244536</u>
4)					
5) <u>Lusikisiki C&C (KVV)</u>					
6) <u>B/Esperance D/Red SLT</u>	<u>2</u>				<u>overstocked</u>
7)					<u>41070956</u>
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>S. M. M. M.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____