

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

Tax Invoice

Date 19/02/2024

Document No: INV00245464

Page 1 of 1

Customer Details:

26 Klassie Havenga Street
Overland Pongola (Porra's Liquors)
Pongola
KZN

7 Days

Deliver To: Overland Pongola (Porra's Liquors)

26 Klassie Havenga Street
Pongola

Account

Your PO Number

Tax Reference

Sales Code

OVL143

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7 317.00	1 097.55	8 414.55
37001	KZN	Royal Flush Gin	18.00	221.70		3 990.60	598.59	4 589.19
39001	KZN	Victoria Pink Gin	6.00	258.66		1 551.96	232.79	1 784.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75

We shall be in possession of Honor VS Cognac 750ml
NOR *[Signature]* 26/02/24

[Signature]
REG FRV 286 FS

Liquor Runners D.
DEBRIEFED

DATE: _____

TIME: _____

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	14 411.52
Discount @ 2 %	288.23
Total (Excl)	14 123.29
Tax	2 118.50
NET Total ZAR (Incl)	16 241.79

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed *[Signature]*

Date 26/02/24

Print Name *[Signature]*

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 27 Feb 2024

Document No: CRN00204937

Page 1 of 1

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26 Klassie Havenga Street
Overland Pongola (Porra's Liquors)
Pongola
KZN

7 Days

Deliver To: Overland Pongola (Porra's Liquors)

26 Klassie Havenga Street

KZN

Account

OVL143

Your PO Number

CR9202756/ INV00245464

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	6.00	406.50		2,439.00	365.85	2,804.85
CROSS PICKING								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	2,439.00
Discount @ 1278078 %	48.78
SubTotal	2,390.22
Tax	358.53
Total (Incl)	2,748.75

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9202756 2024-02-27 08:06:53

LOAD SHEET Reference - LSID 79224, DATE Delivered - 2024-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Short / Cross Picking

Customer Name: PORRA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: OVL143

Doc. Date: 2024-02-19 Doc. Ref: INV00245464 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 16241.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA	W6		Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: INV00245464 (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45169

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79224</u>	VEHICLE REG No:	<u>FRV 286FS</u>
CUSTOMER		DATE RECEIVED	<u>27-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jameson STD 750ml</u>	<u>30</u>				<u>Duplicate</u>
2) <u>Ballantine's</u>	<u>5</u>				
3)					
4) <u>Honor VS Special Res</u>		<u>6</u>			<u>Short Del.</u>
5)					
6) <u>Buld Africa Cream 1LT</u>		<u>4</u>		<u>2</u>	<u>Damaged</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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