

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 18 Apr 2024

Document No: INV00250680

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 k

P.O. Box 55162

Unit A1

UUshukela Industrial Park

1 Sundew Road

Account

NORM06

Your PO Number

K306000002093

Tax Reference

4220269171

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	18.00	273.82		4,928.74	739.31	5,668.05

Send back all stock

Reason is because we ordered it last week
wanted

Liquor Runners Durban
DEBRIEFED

Signed: _____

F2W603FS

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		4,928.74
Discount @	0 %	0.00
Total (Excl)		4,928.74
Tax		739.31
NET Total ZAR (Incl)		5,668.05

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

Tax Invoice

Date 18 Apr 2024

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Page 1 of 1

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P.O. Box 55162

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Unit A1

Ushukela Industrial Park

Cornubia

30 Days

Deliver To: Lavish Liquids (Pty)Ltd t/a Norman Goodfellows k

P.O. Box 55162

Unit A1

UUshukela Industrial Park

1 Sundew Road

Account

NORM06

Your PO Number

K306000002093

Tax Reference

4220269171

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	18.00	273.82		4,928.74	739.31	5,668.05

Sent Back all Stock

- late order

FZW 603FS

AFRICA

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.

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Ownership is not transferred until amount due is paid.

SubTotal	4,928.74
Discount @ 0 %	0.00
Total (Excl)	4,928.74
Tax	739.31
NET Total ZAR (Incl)	5,668.05

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

Credit note

Date 29 Apr 2024

Document No: CRN00205442

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

CR9213712 / INV00250680

Tax Reference

4810259673

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	18.00	273.82		4,928.74	739.31	5,668.05
BACK ORDER RETURNED								

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)	4,928.74
Discount @ 0 %	0.00
SubTotal	4,928.74
Tax	739.31
Total (Incl)	5,668.05

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0169

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

DRIVER NAME Africa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79906</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>26/04/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Steenberg Chard/cap	2				UPLIFT
2) Prinda	3				UPLIFT
3) Hooch B/current can 440ml	2				NOT SCANNING
4) Variety bags Cooler bags	2				UPLIFT
5)					
6)					
7)					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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

REQUEST FOR CREDIT - CR9213712 2024-04-26 16:45:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Late

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: NORM06

Doc. Date: 2024-04-18 Doc. Ref: INV00250680 GRV: Signed Credit Type: Credit Invoice Amt: R 5668.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	L1	Late		18

Total Number of Items to be credited on Document Ref: INV00250680 (1 Product Type) 18

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N^o 0169

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

DRIVER NAME ASICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>79906</u>	VEHICLE REG No: <u>FZW 603 ES</u>

CUSTOMER		DATE RECEIVED	<u>26/04/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Steenberg Chard/cap	2				UPLIFT
2) Pravda	3				UPLIFT
3) Hooch B/current can home	2				NOT SCANNING
4) Variety bags Cooler bags	2				UPLIFT
5)					
6)					
7)					
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>Sbugiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45937

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

DRIVER NAME Africa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79906</u>	VEHICLE REG No: <u>F2W 603 FS</u>	

CUSTOMER		DATE RECEIVED <u>26/04/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Steenberg Chardonnay Cap</u>	<u>2</u>				<u>UPLIFT</u>
2) <u>Reids</u>	<u>3</u>				<u>late del</u>
3) <u>Haach of current can 11.50 ml</u>	<u>2</u>				<u>NOT SCANNING</u>
4) <u>Variety Pack Cooler bag</u>	<u>2</u>				<u>UPLIFT</u>
5)					
6) <u>Signal Hill Empty keg 30l</u>	<u>14</u>				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</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>Africa</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____