

# 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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

195 Mahatma Gandhi Street  
Liquor Barn Blue Bottle Liquors IKZ 027  
Stanger  
KwaZulu Natal

7 Days

## Tax Invoice

Date 05/06/2024

Document No: INV00253907

Page 1 of 1

**Deliver To:** Liquor Barn Blue Bottle Liquors IKZ 027  
195 Mahatma Gandhi Street  
Stanger  
KwaZulu Natal

4449

## Account

BB0249

## Your PO Number

## Tax Reference

4950277576

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	406.60		48 792.00	7 318.80	56 110.80
18002	KZN	Pravda Vodka - Plain 750ml	18.00	273.82		4 928.74	739.31	5 668.05

FIXED CARD - STOCK  
NOT ORDERED FOR THIS WEEK!  
REF TO CONFIRM ORDER FOR  
NEXT WEEK TUESDAY (11/06/2024)

Liquor Runners Durban  
DEBRIEFED

DATE: 09/06/2024  
TIME: 01:15

## 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		53 720.74
Discount @	2 %	1 074.41
Total (Excl)		52 646.33
Tax		7 896.95
NET Total ZAR (Incl)		60 543.28

## 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

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Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

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Liquor Barn Blue Bottle Liquors IKZ 027  
Stanger  
KwaZulu Natal

7 Days

## Tax Invoice

Date 05/06/2024  
Document No: INV00253907

Page 1 of 1

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195 Mahatma Gandhi Street  
Stanger  
KwaZulu Natal

4449

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BB0249

## Your PO Number

## Tax Reference

4950277576

## Sales Code

HOCT

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Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

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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](mailto:Orders@blueskybrands.co.za)

## Customer Details:

195 Mahatma Gandhi Street  
Liquor Barn Blue Bottle Liquors IKZ 027  
Stanger  
KwaZulu Natal  
4449 7 Days

## Credit note

Date 10 Jun 2024  
Document No: CRN00205716

Page 1 of 1

**Deliver To:** Liquor Barn Blue Bottle Liquors IKZ 027  
195 Mahatma Gandhi Street  
Stanger  
KwaZulu Natal  
4449 4449

## Account

BB0249

## Your PO Number

CR9222355/INV00253907

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	120.00	406.60		48,792.00	7,318.80	56,110.80
18002	KZN	Pravda Vodka - Plain 750ml	18.00	273.82		4,928.74	739.31	5,668.05

DELIVERY DONE A WEEK TO EARLY

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Total (Excl)	53,720.74
Discount @ 2 %	1,074.41
SubTotal	52,646.33
Tax	7,896.95
Total (Incl)	60,543.28

## 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



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9222355 2024-06-09 09:41:52**

LOAD SHEET Reference - LSID 80391, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR BARN DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: BB0249

Doc. Date: 2024-06-05 Doc. Ref: INV00253907 GRV: Credit Type: Credit Invoice Amt: R 60543.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		120
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		18
Total Number of Items to be credited on Document Ref: INV00253907 (2 Product Type)							138

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0383

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80391</u>	VEHICLE REG No:	<u>fzw 603 fs</u>
CUSTOMER		DATE RECEIVED	<u>09/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS Cognac 750		120			not ordered
2) Pravda Vodka Plain 750		18	(Blue Sky)		In 00253907
3) Liquor Barn Blue					
4) Bottle Liquor					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Allen</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____