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	11/06/2024
Document No:	INV00254284

Customer Details:

Jesiwiz (Pty) Ltd
Sunningdale Liquors
2017/193937/07
P O Box 35465
Pretoria 7 Days

Deliver To: Sunningdale Liquors
1 Village Way
Sunningdale
Umhlanga
4051

Account	Your PO Number	Tax Reference	Sales Code
SUNN		4820284695	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

Dio NOT ORDER.

Liquor Runners Durban
DEERIFIED
Signed:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this inovice 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		1 773.64
Discount @	2 %	35.47
Total (Excl)		1 738.16
Tax		260.74
NET Total ZAR (Incl)		**1 998.90**

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	11/06/2024
Document No:	INV00254284

Customer Details:

Jesiwiz (Pty) Ltd
Sunningdale Liquors
2017/193937/07
P O Box 35465
Pretoria 7 Days

Deliver To: Sunningdale Liquors
1 Village Way
Sunningdale
Umhlanga
4051

Account	Your PO Number	Tax Reference	Sales Code
SUNN		4820284695	KZN1

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45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

Do Not close

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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

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	18 Jun 2024
Document No:	CRN00205755

Customer Details:
Jesiwiz (Pty) Ltd
Sunningdale Liquors
2017/193937/07
P O Box 35465
Menlo Park 7 Days

Deliver To: Sunningdale Liquors
1 Village Way
Sunningdale
Umhlanga
Menlo Park
4051

Account	Your PO Number	Tax Reference	Sales Code
SUNN	CR9223434/ INV00254284	4810259673	KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	2.00	184.75		369.50	55.43	424.93
39001	KZN	Victoria Pink Gin	0.00	258.66				
39002	KZN	Victoria Amber Gin	2.00	258.66		517.32	77.60	594.92
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93

CANCELLED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Ownership is not transferred until amount due is paid.

Total (Excl)		1,773.64
Discount @	2 %	35.47
SubTotal		1,738.16
Tax		260.74
Total (Incl)		**1,998.90**

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

[redacted]

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223434 2024-06-17 08:30:23

LOAD SHEET Reference - LSID 80464, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUNNINGDALE LIQUORS

Brief Description of Credit:

Principal Customer Code: SUNN

Doc. Date: 2024-06-11 **Doc. Ref:** INV00254284 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 1998.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		2
BS14001	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		2
BS14040	Fireball Salted Caramel	EA		W2	Not Ordered / Dupl		2
BS39002	Victoria Amber Gin	EA	750ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: INV00254284 (4 Product Type)							8

Authorized by:______________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47770

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: 80464	VEHICLE REG No: FZW 611 FS

CUSTOMER	

DATE RECEIVED	14/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) GIN BLUE SOCIETY 750	4				NOT ORDERED
2)					
3) SUNNINGDALE LIQUORS		8			NOT ORDERED
4) WHOLE ORDER RETURNED					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sanoile DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0421

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:	80464	VEHICLE REG No:	FZW 611 FS

CUSTOMER		DATE RECEIVED	17/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) TOPS RIVERSIDE					
2) Gin Blue SOCIETY	4		(Clmoll)		PS11085308
3)					NOT ORDERED
4)					
5) SUNNINGDALE LIQUORS					
6) FIREBALL SALTED CARAMEL		2	(Blue sky)		INV00254284
7) VICTORIA AMBER GIN		2	11		NOT ORDERED
8) Billinio		2	11		11
9) FIREBALL ORIGINAL		2	11		11
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: Sanoile DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________