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	18/06/2024
Document No:	INV00254600

Customer Details:

LPO Box 47133
Liberty Liquors Argyle Road Durban
Durban
Liq Lic: KZN/001002
4023 30 Days

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road
Greyville
4000

Account	Your PO Number	Tax Reference	Sales Code
LIBERT	Pallet deal	4110118066	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	600.00	428.66	1.00	254 624.04	38 193.61	292 817.65
37101	KZN	Royal Flush Gin CR	60.00 X	242.66		14 559.60	2 183.94	16 743.54
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
14001	KZN	Fireball Original	12.00	184.75		2 217.00	332.55	2 549.55

Credit 6 x 1 Royal Flush Gin

– Returned as ordered Amber Gin not ordered

LIBERTY ... (PTY) LTD
140 ... ROAD
DATE
RECEIV...
SIGN...

Liquor Runners ...
DEBRI...
DATE: ...
TIME:

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		274 283.04
Discount @	2.5 %	6 857.08
Total (Excl)		267 425.97
Tax		40 113.90
NET Total ZAR (Incl)		**307 539.87**

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______ Date 19/06/24

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

Computer Generated

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	20 Jun 2024
Document No:	CRN00205770

Page 1 of 1

Customer Details:
LPO Box 47133
Liberty Liquors Argyle Road Durban
Durban
Liq Lic: KZN/001002
Vat Reg No 4110118066 30 Days

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road
Vat Reg No 4110118066
KZN 4000

Account	Your PO Number	Tax Reference	Sales Code
LIBERT	CR9224209/INV00254600	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	60.00	242.66		14,559.60	2,183.94	16,743.54

STORE RETURN
THE STORE ORDERED ROYAL FLUSH AMBER / MARCELL INVOICED STD

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.

Total (Excl)		14,559.60
Discount @	0341666 %	363.99
SubTotal		14,195.61
Tax		2,129.34
Total (Incl)		**16,324.95**

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

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 - CR9224209 2024-06-19 18:28:23

LOAD SHEET Reference - LSID 80517, DATE Delivered - 2024-06-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIBERT

Doc. Date: 2024-06-18 **Doc. Ref:** INV00254600 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 307540

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		60

Total Number of Items to be credited on Decument Ref: INV00254600 (1 Product Type) 60

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE №46309

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

DRIVER NAME Fara

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80517	VEHICLE REG No: JBK 139 FS

CUSTOMER	
DATE RECEIVED	19/06/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Hooch Apple CANS		30		Bottles	not ordered
2) Royal flush Gin 12X750		60			not ordered
3) Royal flush Gin 6x750		24			not ordered
4) Royal flush Luxe Amber		12			not ordered
5) Gin 6X750					
6) Royal flush Luxeamber		12			not ordered
7) 6x750					
8) Melkow VS Deluxe	1				Duplicated
9)					order
10) Brooks Dragon Granadilla		108			
11) Gin Society original		6			
12) FT's Passion fruit		6	CLM		Upliftment
13) Brooks Strawberry		84			
14) Brooks Watermelon		36			
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0438

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

DRIVER NAME Fana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80517	VEHICLE REG No: JBK 139 FS

CUSTOMER	
DATE RECEIVED	19/06/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Markow VS Deluxe (12x750ml)	1		Duplicate order		(PS11086470)
2)			They recieved same order last week		
3)			as per customer		
4) Royal Flush Amber Gin (12x750ml)	1		NOT ordered		(INV 00254617)
5) Royal Flush Gin (12x750ml)	2		NOT ordered as per custome		
6) Royal Flush Luxe Amber (12x750ml)	1				(INV 00254278)
7)					
8)					
9) Royal Flush Gin (12x750ml)	5		Customer returned because		
10)			the orderd Amber not original		
11)					(INV 00254600)
12)					
13) Hooch Blast Apple 4(6x440ml)	1	6	W/H sent wrong pack size		
14)			so customer reject		(41097928)
15)					
16) Brooks Vodka Granadilla 300mL	4	2Pc			
17) Brooks Watermelon 300mL	1	2Pc			
18) Brooks Strawberry 300mL	3	2Pc	Upliftment		
19) Gin Society Original 750mL	1				
20) FTs Passion Fruit	1		Uplift		
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000