

# 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:

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

## Tax Invoice

Date 25 Jun 2024  
Document No: INV00255284

Page 1 of 1

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road  
Greyville

4000

## Account

LIBERT

## Your PO Number

NATASHA

## Tax Reference

4110118066

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	120.00	242.66		29,119.20	4,367.88	33,487.08
25003	KZN	Honor VS Select Reserve	24.00	480.40		11,529.60	1,729.44	13,259.04

Liquor Runners Durban  
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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

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

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

SubTotal	40,648.80
Discount @ 2.5 %	1,016.22
Total (Excl)	39,632.58
Tax	5,944.88
NET Total ZAR (Incl)	45,577.46

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)

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Date 25 Jun 2024

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## 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

NATASHA

4110118066

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin 10x12	120.00	242.66		29,119.20	4,367.88	33,487.08
25003	KZN	Honor VS Select Reserve	24.00	480.40		11,529.60	1,729.44	13,259.04

10 send back  
HAW 927 R  
MOSES  
03/07/24  
all clear  
All Store

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

## Credit note

Date 04/07/2024

Document No: CRN00205847

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

LIBERT

## Your PO Number

CR9226093INV00255284

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	120.00	242.66		29 119.20	4 367.88	33 487.08
25003	KZN	Honor VS Select Reserve	24.00	480.40		11 529.60	1 729.44	13 259.04

CLIENT RETURN

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Total (Excl)	40 648.80
Discount @ 2.5 %	1 016.22
SubTotal	39 632.58
Tax	5 944.88
Total (Incl)	45 577.46

## 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** N<sup>o</sup> 0516

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

DRIVER NAME Jila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80711</u>	VEHICLE REG No:	<u>HxW 927 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush Luxe Amber	10		NOT	Orderd as	Per Customer
2) Honol VS Select Reserve	4				INV 00255284
3)					
4) Bumbu XO Gift	2		NOT	Orderd as	Pe Customer
5) Jameson STD 375ml	5				1496370
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9226093 2024-07-03 16:07:24**

LOAD SHEET Reference - LSID 80711, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** LIBERTY LIQUORS GREYVILLE

**Brief Description of Credit:**

**Principal Customer Code:** LIBERT

**Doc. Date:** 2024-06-25 **Doc. Ref:** INV00255284 **GRV:** F.I.R **Credit Type:** Credit **Invoice Amt:** R 45577.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		24
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		120
Total Number of Items to be credited on Document Ref: INV00255284 (2 Product Type)							144

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

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47270

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

DRIVER NAME Jila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80711</u>	VEHICLE REG No: <u>HW 927 B</u>

CUSTOMER		DATE RECEIVED	<u>03/07/24</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ROYAL FLUSH Luxe Amber	10				NOT Ordered as Per
2) Honor VS	4				Customer
3)					
4) Bambu VO 2 Glasses	2				NOT Ordered as Per
5) Jameson STL 375ml	5				Customer
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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