

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

Customer Details:

Dhivash Trading (Pty) Ltd
Sea Park Blue Bottle Liquors IKZ084
Reg No. 2021/892280/07
9 5th Street
Kwa-Zulu Natal

EFT on Delivery

Tax Invoice

Date: 18/04/2024
Document No: INV00250670

Page 1 of 1

Deliver To: Sea Park Blue Bottle Liquors IKZ084
34 Casuarina Road
Sea Park
Port Shepstone

4241

Account

BB0498

Your PO Number

Tax Reference

4840303509

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

No time for payment.
Will not be ordering
from you anymore.

APrica Pluswa
Fzw 608 Fs

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	1 463.28
Discount @ 2.5 %	36.58
Total (Excl)	1 426.70
Tax	214.01
NET Total ZAR (Incl)	1 640.71

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

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0156

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>79862</u>	VEHICLE REG No: <u>FZW608PS</u>

CUSTOMER	DATE RECEIVED <u>23.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) T. Day Mermaid (ARABELLA)					
2) ARABELLA Merlot 2023		6			No Stock
3)					AB1072
4)					
5) Sea Pox BBL (Blue Sky)					
6) Royal Flush		6			Client Returned
7)					INV00250670
8)					
9) Hoplite GAMAKAKHE (CRAFT Link)					
10) GINE DAY Lemon 440ml	2				Client Cancelled
11) ✓ & Tonic CAN	2				INV-8799CL
Pina Colada Summer Cup Can	2				
Strawberry ✓ ✓ ✓	2				
14)					
Boxer Umzumbi (DANNIC)					
Smirnoff 1818, 1L Pet.	10				Duplicate order
17) ✓ 750 New Back	30				INV013265D
18) ✓ 200ML Pet.	5				
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>Solana</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431
Sellywn@lrsc.co.za

Liquor Runner Durban - Durban

021-7054986
Htyr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9213706 2024-04-24 17:00:21

LOAD SHEET Reference - LSID 79862, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: SEA PARK BOTTLE STORE			
Principal Customer Code:		BB0498			

Doc. Date: 2024-04-18 Doc. Ref: INV00250670 GRV: RIF Credit Type: Credit Invoice Amt: R 1640.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
5537001	Royal Flush Gin	EA	24	204	Client Returned		6
Total Number of Items to be credited on Document Ref: INV00250670 (1 Product Type)							6

Authorized by: _____
[date]

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Company Contact Details

Sales CPT : 021 201 1049
Email Orders@blueskybrands.co.za

Credit note

Date 24 Apr 2024
Document No: CRN00205378

Page 1 of 1

Customer Details:

Dhivash Trading (Pty) Ltd
Sea Park Blue Bottle Liquors IKZ084
Reg No. 2021/892280/07
9 5th Street
Marburg

EFT on Delivery

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34 Casuarina Road
Sea Park
Port Shepstone
Marburg

4241

Account

BB0498

Your PO Number

CR9213706/ INV00250670

Tax Reference

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BSBC2022(3)

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