

# 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: 23/04/2024

Document No: INV00251034

Page 1 of 1

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road

Greyville

4000

## Account

LIBERT

## Your PO Number

## Tax Reference

4110118066

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	24.00	242.66		5 823.84	873.58	6 697.42
45001	KZN	Billiato	12.00	258.66		3 103.92	465.59	3 569.51

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

Store sent back  
This is a BACK order

## 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	8 927.76
Discount @ 2.5 %	223.19
Total (Excl)	8 704.56
Tax	1 305.69
NET Total ZAR (Incl)	10 010.25

## 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

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Liquor Runners Durban

DEBRIEFED

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

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 46136

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: <u>79957</u>	VEHICLE REG No: <u>JBK 139 FS</u>	
CUSTOMER		DATE RECEIVED <u>01/04/2024</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MULLER Lime 24x330ml</u>	<u>2</u>				<u>NOT ORDERED</u>
2)					
3) <u>Large Elusit noir 1425ml</u>	<u>2</u>				<u>NOT ORDERED</u>
4) <u>Fullin 6x250</u>	<u>2</u>				<u>" "</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0186

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: <u>79957</u>	VEHICLE REG No: <u>JEB 139 FS</u>

CUSTOMER	DATE RECEIVED <u>02/05/24</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller line 24 x 330ml	2				NOT ordered
2)					
3) Royal flush. NOIR 1 x 750ml	2				NOT ordered
4) Bullito 6 x 750ml	2				NOT ordered
5)					
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>Sbuzico</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

**LOAD SHEET INFORMATION - LSID (79957) FOR - 01/05/2024**

**Bay Number: 9**

Description:	Mixed Load				
Route:	MORNINGSIDE, GREYVILLE, NORTH BEACH				
Start Km	370022				
Instructions:	FANA				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		Simmo Mkhungo

**Customer Name Invoice / DNote Principle Name COD / Account Special Instruction**

CHECKERS WINDEMERE	41087564	KWV SA (PTY) LTD		
LIBERTY LIQUORS GREYVILLE	ABVINV193436	Beam Suntory SA		
LIBERTY LIQUORS GREYVILLE	41087631	KWV SA (PTY) LTD		
LIBERTY LIQUORS GREYVILLE	RIA12844576	ORANGE RIVER CELLARS		
LIBERTY LIQUORS GREYVILLE	41087735	KWV SA (PTY) LTD		
LIBERTY LIQUORS GREYVILLE	41087632	KWV SA (PTY) LTD		
LIBERTY LIQUORS GREYVILLE	INV00251034	BLUE SKY BRAND COMPANY (PT		
LIBERTY LIQUORS GREYVILLE	PRI1485718	Pernod Ricard South Africa		
LIBERTY LIQUORS GREYVILLE	INV51131ALT	ALTERNATIVE BEVERAGE CORPO		
LIBERTY LIQUORS GREYVILLE	IN121572CAM	Campari South Africa Pty Ltd		
LIBERTY LIQUORS GREYVILLE	IN121573CAM	Campari South Africa Pty Ltd		
LIBERTY LIQUORS GREYVILLE	PRI1486031	Pernod Ricard South Africa		
LIBERTY LIQUORS GREYVILLE	INV00251468	BLUE SKY BRAND COMPANY (PT		
LIBERTY LIQUORS QUEENS	INV00251471	BLUE SKY BRAND COMPANY (PT		
LIBERTY LIQUORS QUEENS	41087629	KWV SA (PTY) LTD		
LIBERTY LIQUORS QUEENS	41087630	KWV SA (PTY) LTD		
LIBERTY LIQUORS QUEENS	IN117165SH	Signal Hill Products		
LIQUOR CITY WINDERMERE	PSI1069781	Craft Liquor Merchants		
LIQUOR CITY WINDERMERE	INV0013925D	Dannic		
MARINA KWIKSPAR & TOPS	PSI1069796	Craft Liquor Merchants		
MARINA KWIKSPAR & TOPS	PSI1069791	Craft Liquor Merchants		
PNP LOCAL NORTH BEACH	41087657	KWV SA (PTY) LTD		
SHOPRITE LIQUOR BRICKHILL	89201IL	INDEPENDENT LIQUORS		
SHOPRITE LIQUOR BRICKHILL	41087571	KWV SA (PTY) LTD		
SHOPRITE LIQUOR BRICKHILL	41087570	KWV SA (PTY) LTD		
SHOPRITE LIQUOR BRITTANI	41087572	KWV SA (PTY) LTD		
SUPERSPAR MEGA DURBAN	IN121578CAM	Campari South Africa Pty Ltd		
SUPERSPAR SEAPOINT	IN121692CAM	Campari South Africa Pty Ltd		

30/04/2024 04:55:38 PM

14/16

30 Hildebrand Road  
Westmead  
Pinetown



Liquor Runners

30 Hildebrand Road  
Westmead  
Pinetown

031-7057431

031-7054926

Selwyn@lrsa.co.za

Liquor Runner Durban - Durban

Htlr, www.lrsa.co.za

REQUEST FOR CREDIT - CR9214483 2024-05-02 16:45:23

LOAD SHEET Reference - LSID 79957, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JSK139FS	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: 2024-04-23		Doc. Ref: INV00251034		GRV:		Credit Type: Credit		Invoice Amt: R 10010.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
8040001	Bottle	EA	750ml		Not Ordered / Dupl		12		
8031262	Royal Flush Noir 1 x 750ml	EA	750ml	W	Not Ordered / Dupl		24		
Total Number of Items to be credited on Document Ref: INV00251034 (2 Product 1, 1)								36	

Authorized by: \_\_\_\_\_  
[date]

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)

Customer Details:

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

30 Days

Credit note

Date 02 May 2024  
Document No: CRN00205469

Page 1 of 1

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road  
Vat Reg No 4110118066  
KZN 4000

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LIBERT	CR9214483/ INV00251034	4810259673	HOCT

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FULL STORE RETURN								

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Tax	1,305.69
Total (Incl)	10,010.25

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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