BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

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:

26 Klassie Havenga Street

Overland Pongola (Porra's Liquors)

Pongola

KZN

7 Days

•	Tax Invoice	•
Date	08/04/2024	······
Document No:	INV00249928	
	Page 1 of 1	

Deliver To: Overland Pongola (Porra's Liquors)

26 Klassie Havenga Street

Pongola

Account	Your PO Number	Tax Reference	Sales Code
OVL143			KZN1

Item Code	Store	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37001	KZN	Royal Flush Gin	30.00	221.70	6 651.00	997.65	7 648.65
25003	KZN	Honor VS Select Reserve	6.00	480.40	2 882.40	432.36	3 314.76
37054	KZN	Honor VS Select Reserve Royal Flush Gin 12 x 50m	1.00	310.44	310.44	46.57	357.01

Liquor Runners #urban DEBRIEFE

1 CASE OF LOGISH: 80m

SENT BLACK 3 Problet

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.

NET Total ZAR (Incl)		11 094.00
Tax		1 447.04
Total (Excl)		9 646.96
Discount @	2 %	196.88
SubTotal		9 843.84

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good orde

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank) Account Number:

63050361583

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

Selwyn@lrsa.co.za	ET INFORMATION	ı - LSID (79778) FOR - 15/04/20)24 Bay	Number: 9
Description:	Mixed Load		· · · · · · · · · · · · · · · · · · ·		
Route:	Pongola, Jozini, Mkuze (Zulu	land 5)			
Start Km	342168				
Instructions:	MAGIC				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
	FUSO FIGHTER FN25-	14	N.M. SHEZI		Allen Ntuli
FZW625FS	Invoice / DNote	Principle Name	COD / Acco	unt Special I	nstruction
Customer Name		EDWARD SNELL AND			
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✓PORRAS LIQUOR STORE	「	Craft Liquor Mercha	nts		
✓PORRAS LIQUOR STORI		KWV SA (PTY) LTD			
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CTOPS AT SPAR PONGO		BLUE SKY BRAND C			
LULTRA LIQUORS MKUZ	ZE INV00249924	DLUE SKI DRAND C			

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

45853

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

To be completed to		DRIVE	R NAME	Mesic		
RE TRANSPORTATION C	:O. (If delivered by H	ire Vehicle)				
			VEHICLE	REG No:	<u> 2.2.62.0</u>) [-
DAD SHEET No:	77778			DATE RECE	VED	104/74
CUSTOMER				DATE REGE	14.5	UPLIFTNOTE
		T		Cases	Units	REMARKS
DESCRIPT	ION	Cases	EIVED Units	Received Damaged	Received Damaged	INV. NO.
1)					1	
2)					1	
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16)						
17)						
18)						
19)	r.					
20)	N BLUE	#1				
PALET CONTROL: GR	THER					
	TO	TAL				

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

DRIVER: .

Liquor Runners

30 Hillclimb Read Westmead Pinetown

031-7057431

Liquor Runner Durban Durban

UL 7054986

Selwyn@lrsa.co.za

Http://www.frsa.co.za

REQUEST FOR CREDIT - CR9211601

2024-0 -- 16 3:01.05

LOAD SHEET Reference - LSID 79778, DATE Delivered - 2024-04-15

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW625FS

FUSO FIGHTER FN25- 14

N.M. SHEZI

Reason for Credit: No Stock in Warehouse

Customer Name: PORRAS LIQUOR STORE

Batch

Brief Description of Credit:

Principal Customer Code: OVL143

Doc. Date: 2024-04-08 Doc. Ref: INV00249928

GRV: SIGNED

Credit Type: Part Credit Invoice Amt: R 11094

Stock Code Stock Description

Unit

Reason Code Reason

QTY

5537054

Royal Flush Gin 12 x 50ml

EΑ

Packsize

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: INV00249928 (1 Product Type)

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:

26 Klassie Havenga Street

Overland Pongola (Porra's Liquors)

Pongola

KZN

7 Days

	Credit note
Date	16 Apr 2024
Docume	nt No: CRN00205303
	Page 1 of 1

Deliver To: Overland Pongola (Porra's Liquors)

26 Klassie Havenga Street

KZN

Account	Your PO Number	Tax Reference	Sales Code
OVL143	CR9211601 / INV00249928	4810259673	KZN1

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	<u>Tax</u>	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
NO STO	CK IN W	AREHOUSE						

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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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)		310,44
Discount @	2425176 %	6.21
SubTotal		304.23
Tax		45.63
Total (Incl)		349.86

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date ____

Banking Details

Branch Code:

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583 250655