

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:

GLN: 6001007022334
PNP Liquor KZN Distribution Centre (MA08)

30 Days

Tax Invoice

Date 15/05/2024
Document No: INV00252492

Page 1 of 1

Deliver To: PNP Liquor KZN Distribution Centre (MA08)
KZN Distribution Centre

80 Goodwood Road
Westmead, Pinetown

Account

MA08

Your PO Number

4738559285

Tax Reference

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	198	240.00	428.66	102 878.40	15 431.76	118 310.16
25003	KZN	Honor VS Select Reserve	24.00	480.40		11 529.60	1 729.44	13 259.04
37001	KZN	Royal Flush Gin	144.00	243.88		35 118.72	5 267.81	40 386.53

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	149 526.72
Discount @ 0 %	0.00
Total (Excl)	149 526.72
Tax	22 429.01
NET Total ZAR (Incl)	171 955.73

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583

From: Bluesky Brand Company (Pty)Ltd
Cnr Honeywell & Evelyn Road
RETREAT
7145
Tel: +27217027920
Fax: 0217027920

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000000320
EWM Delivery Number: 11985984
Goods Receipt Number: 187826145
Purchase Order Number: 4738559285
Vendor Invoice Number: INV00252492

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
701349	HONOR COGNAC VS 750ML	10700083403886	CS	33	6	
781642	ROYAL FLUSH GIN 750ML	10606110200988	CS	24	6	
778135	HONOR RARE RESERVE COGNAC 750ML	606110351959	EA	24	1	

Total Qty Received 81

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Name (print)

Signature

Signature

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0278

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

DRIVER NAME SILILEKO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80178</u>	VEHICLE REG No: <u>HXD195FS</u>	

CUSTOMER		DATE RECEIVED <u>21-05-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HP DC (BSK)</u>					
2) <u>Honey US</u>	<u>42</u>				<u>SHORT PICKED</u>
3)					<u>INV00232492</u>
4)					
5) <u>HP DC (Signal Hill)</u>					
6) <u>Shogun Ribery 60ml</u>	<u>77</u>				<u>SHORT PICKED</u>
7)					<u>STUCK AT VENT</u>
8) <u>Shorted Horse</u>	<u>24</u>				<u>SHORT PICKED</u>
9)					<u>DAMAGED STICK</u>
10)					<u>IN WAREHOUSE</u>
11)					<u>INV0060511</u>
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>Shann</u>	DRIVER: _____
-------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054886

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9218498 2024-05-21 11:35.15

LOAD SHEET Reference - LSID 80178, DATE Delivered - 2024-05-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Short / Cross Picking		Customer Name: PNP DISTRIBUTION PINETOWN	
Brief Description of Credit:					
Principal Customer Code: MA08					

Doc. Date: 2024-05-15 Doc. Ref: INV00252492 GRV: 187826145 Credit Type: Part Credit Invoice Amt: R 171956

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
6503001	Honor VS Cognac 750ml	EA		W0	Short / Cross Picking		42

Total Number of Items to be credited on Document Ref: INV00252492 (1 Product Type)

42

Authorized by: _____

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

Credit note

Date 22 May 2024

Document No: CRN00205597

Page 1 of 1

Customer Details:

GLN: 6001007022334

PNP Liquor KZN Distribution Centre (MA08)

30 Days

Deliver To: PNP Liquor KZN Distribution Centre (MA08)
KZN Distribution Centre

80 Goodwood Road

KZN

Account

MA08

Your PO Number

CR9218498/INV00252492

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	42.00	428.66		18,003.72	2,700.56	20,704.28
SHORT PICKING 4738559285								

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Total (Excl)	18,003.72
Discount @ 0 %	0.00
SubTotal	18,003.72
Tax	2,700.56
Total (Incl)	20,704.28

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655