

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

Tax Invoice

Date 02/04/2024

Document No: INV00249350

Page 1 of 1

Customer Details:

Liberty Liquors (Pty) Ltd

Liberty Liquors - Queen

PO Box 47133

Durban

4023

30 Days

Deliver To: Liberty Liquors - Queen

53 Dennis Hurley Street

Durban

Account

Your PO Number

Tax Reference

Sales Code

LIBERQ

4110118066

HOCT

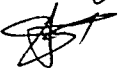
Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37001	KZN	Royal Flush Gin	60.00	243.88	✓	14 632.80	2 194.92	16 827.72
37004	KZN	Royal Flush Luxe Amber Gin	12.00	243.88	✓	2 926.56	438.98	3 365.54
45001	KZN	Billiato	12.00	258.66	✓	3 103.92	465.59	3 569.51
25003	KZN	Honor VS Select Reserve	6.00	480.40	✓	2 882.40	432.36	3 314.76

BACK ORDER CANCEL.

NOT RECEIVED

FZW 625 FS

NAME: magie

Sign: 

Liberty Liquors Durban
BID

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	23 545.68
Discount @ 2.5 %	588.64
Total (Excl)	22 957.04
Tax	3 443.56
NET Total ZAR (Incl)	26 400.60

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

Date

10/04/24

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

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Not Received

FW 625 FS.

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10/04/24

Print Name

Chanda KIMUTSA

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 45664

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79728</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>10/04/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ESM GRENADINE COGNAC	1				NOT ORDERED
2)					PSI 1062266
3) HONOR VS SELECT RESERVE	2				NOT ORDERED
4)					INV00250008
5) ROYAL FLUGH Gin 750	10				NOT ORDERED
6) " " AMBER Gin	2				INV00249350
7) BILLATO	2				
8) HONOR VS SELECT RESERVE	1				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Malcolm

DRIVER: [Signature]

30 Hillclimb Road,
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9210492 2024-04-10 13:54:37

LOAD SHEET Reference - LSID 79728, DATE Delivered - 2024-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS QUEENS

Brief Description of Credit:

Principal Customer Code: LIBERQ

Doc. Date: 2024-04-02 Doc. Ref: INV00249350 GRV: Credit Type: Credit Invoice Amt: R 26400.6

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
6543001	Bellini	EA	750ml	W2	Not Ordered / Dupl		12
6523003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6
6537001	Royal Flush Gin	EA		W2	Not Ordered / Dupl		60
6537004	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00249350 (4 Product Types) 90

Authorized by: 

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

Credit note

Date 11 Apr 2024

Document No: CRN00205259

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Durban

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30 Days

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Liq Lic: KZN/001989

KZN

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LIBERQ

Your PO Number

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STORE RETURN BACK ORDER REJECTED /AS PER THE STORE								
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