

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:

LPO Box 47133
Liberty Liquors Argyle Road Durban
Durban
Liq Lic: KZN/001002
4023 30 Days

Tax Invoice

Date 08/04/2024
Document No: INV00250008

Page 1 of 1

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road
Greyville

4000

Account

Your PO Number

Tax Reference

Sales Code

LIBERT

4110118066

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	480.40		5 764.80	864.72	6 629.52

STOCK SENT BACK. (DID NOT RECEIVE)

As Stock was DELIVERED INV. 249351

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		5 764.80
Discount @	2.5 %	144.12
Total (Excl)		5 620.68
Tax		843.10
NET Total ZAR (Incl)		6 463.78

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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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch: 250055

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

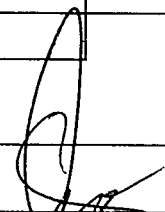
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ESM GRENADINE COGNAC	1				NOT ORDERED
2)					PSI 106 22 66
3) HONOR VS SELECT RESERVE	2				NOT ORDERED
4)					INV 00250008
5) ROYAL FLUSH Gin 750	10				NOT ORDERED
6) " 11 AMBER Gin	2				INV 00249350
7) BILLIATO	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:



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Seiwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9211618 2024-04-10 13:55:43

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625F5	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY LIQUORS GREYVILLE

Brief Description of Credit:

Principal Customer Code: LIBERT

Doc. Date: 2024-04-08 Doc. Ref: INV00250008 GRV: Credit Type: Credit Invoice Amt: R 6463.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00250008 (1 Product Type)

12

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: CRN00205258

Page 1 of 1

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LPO Box 47133

Liberty Liquors Argyle Road Durban

Durban

Liq Lic: KZN/001002

Vat Reg No 4110118066

30 Days

Deliver To: Liberty Liquors Argyle Road Durban

140 Argyle Road

Vat Reg No 4110118066

KZN

4000

Account

LIBERT

Your PO Number

CR9211618/ INV002500008

Tax Reference

4810259673

Sales Code

HOCT

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