

# 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

Liquor Return's Durban  
Signed: DEERIN FIED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

PO Box 61218

11656 Tops St George

Bishops Gate

Kwa - Zulu Natal

30 Days

## Tax Invoice

Date 08/07/2024

Document No: INV00256439

Page 1 of 1

**Deliver To:** 11656 Tops St George  
Kayur Investments (Pty) Ltd

Smith Street  
Durban

## Account

TK0095

## Your PO Number

## Tax Reference

4770257048

## Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2 926.56	438.98	3 365.54

NOT ON 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	2 926.56
Discount @ 0 %	0.00
Total (Excl)	2 926.56
Tax	438.98
NET Total ZAR (Incl)	3 365.54

## 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

check 9

# 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)

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11656 Tops St George  
Bishops Gate  
Kwa - Zulu Natal

30 Days

## Tax Invoice

Date 08/07/2024

Document No: INV00256439

Page 1 of 1

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Kayur Investments (Pty) Ltd

Smith Street  
Durban

## Account

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## Your PO Number

## Tax Reference

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Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

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

SubTotal		2 926.56
<del>Discount</del>	0 %	0.00
Total (Excl)		2 926.56
Tax		438.98
<b>NET Total ZAR (Incl)</b>		<b>3 365.54</b>

## 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

Company Contact Details

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

Credit note

Date 11 Jul 2024  
Document No: CRN00205880

Page 1 of 1

Customer Details:

PO Box 61218  
11656 Tops St George  
Bishops Gate  
Kwa - Zulu Natal  
Vendor Code: 104680

30 Days

Deliver To: 11656 Tops St George  
Kayur Investments (Pty) Ltd

Smith Street  
Vendor Code: 104680  
KZN

Account

TK0095

Your PO Number

CR516/ INV00256439

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
STORE RETURN								

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

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

Total (Excl)	2,926.56
Discount @ 0 %	0.00
SubTotal	2,926.56
Tax	438.98
Total (Incl)	3,365.54

Banking Details  
BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

Clairwood Logistics Park  
Basil February Road  
Mobenj East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobenj East  
4060

Liquor Runner Clairwood Clairwood

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

## REQUEST FOR CREDIT - CR516

2024-07-10 20:11:15

LOAD SHEET Reference - LSID 10, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ST GEORGES

Brief Description of Credit:

Principal Customer Code: TK0095

Doc. Date: 2024-07-08 Doc. Ref: INV00256439 GRV: RIF Credit Type: Credit Invoice Amt: R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B537060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00256439 (1 Product Type) 12

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0657

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>10</u>	VEHICLE REG No:	<u>JBK139FS</u>
CUSTOMER		DATE RECEIVED	<u>10.07.2024</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top St Georges</u> <del>(GSK)</del>					
2) <u>Royal Flush Nbrk.</u>		<u>12</u>			<u>Not ordered</u>
3)					<u>INV00256439</u>
4)					
5) <u>Liberty Liquors Argyle</u> <u>(Beck Family)</u>					
6) <u>SB Sauvignon Sparkling</u>	<u>8</u>				<u>Not ordered</u>
7) <u>GB Blue</u>	<u>5</u>				<u>INV05982GB</u>
8) <u>SB Sauv Blanc 2023</u>	<u>4</u>				
9)					
10) <u>Liberty Liquors Argyle</u> <u>(Campari)</u>					
11) <u>Bulldog</u>	<u>10</u>				<u>Not ordered</u>
12)					<u>IN126708Cam</u>
13)					
14) <u>Liberty Liquors Argyle</u> <u>(Lm)</u>					
15) <u>Brother BANANA</u>		<u>1</u>			<u>Not ordered</u>
16) <u>✓ Peach</u>		<u>3</u>			<u>12772 PS11094805</u>
17)					
18) <u>Liberty Liquors Argyle</u> <u>(Lm)</u>					
19) <u>SM Green Machine</u>	<u>1</u>				<u>Duplicate</u>
20) <u>FIS Passion Fruit</u>	<u>1</u>				<u>PS11094826</u>
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>Sohann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>