# **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	Cantact	Detaile
Company	Contact	Details

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Vendor Code: 104680 11386 Tops Kwa Mashu

30 Days

Tax Invoice			
Date	08/07/2024		
Document No:	INV00256551		

Page 1 of 1

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Malandela Road

Kwa Mashu

Account	Your PO Number	Tax Reference	Sales Code
TK0041		4820218495	BSBC6

Item Code Store **Item Description** Quantity Price (Ex) Disc % Total (Excl) <u>Tax</u> Total (Incl) 45001 6.00 258.66 1 551.96 Billiato 232.79 1 784.75

Liquor Rur

### 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 Z	AR (ind)	1 784.75
Tax -		232.79
Total (Exc	· ·	1 551.96
Discount (	0 %	0.00
SubTotal		1 551.96

### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed

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

**Company Contact Details** 

Sales CPT:

021 201 1049

Email:

Orders@blueskybrands.co.za

**Customer Details:** 

Vendor Code: 104680 11386 Tops Kwa Mashu

30 Days

Tax Invoice Date 08/07/2024 Document No: INV00256551

Page 1 of 1

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

300 Malandela Road

Kwa Mashu

Account	Your PO Number	Tax Reference	Sales Code
TK0041		4820218495	BSBC6

Item Code	<u>Store</u>	Item Description	Quantity	Price (Ex) Disc %	Total (Excl)	Tax	Total (Incl)
45001	KZN	Billiato	6.00	258.66	1 551.96	232.79	1 784.75

### PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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SubTotal 1 551.96 Discount @ 0 % 0.00 Total (Excl) 1 551.96 Tax 232.79 NET Total ZAR (Incl) 1 784.75

#### PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Date Signed

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

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

**Customer Details:** 

Vendor Code: 104680 11386 Tops Kwa Mashu

30 Days

Credit note

Date

15 Jul 2024

Document No:

CRN00205901

Page 1 of 1

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Malandela Road

KZN

Account TK0041

Your PO Number

CR546/ INV00256551

**Tax Reference** 4810259673

Sales Code

232.79

BSBC6

Item Code

Store

**Item Description** 

Quantity 6.00

Price (Ex) Disc % 258.66

Total (Excl) 1,551.96

<u>Tax</u>

Total (Incl) 1,784.75

45001

KZN Billiato

STOCK NOT ORDERED

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.

1,551.96 Total (Excl) Discount @ 0 % 0.00 1,551.96 SubTotal 232.79 Tax 1,784.75 Total (Incl)

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Date

Received in good order

Signed

Print Name

**Banking Details** 

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number:

63050361583

250655

Branch Code:

# LIQUOR RUNNERS

### Durban

### STOCK RETURN / REQUEST FOR CREDIT

18 E

9685

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

DRIVER NAME VUST HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No: FTK 009 FS **CUSTOMER** DATE RECEIVED **UPLIFTNOTE** Cases Units RECEIVED REMARKS DESCRIPTION Received Received Cases Units INV. NO. Damaged Domaged 1) SUNNINGBLE LONDRS IN 162940 2) ERDINGUEL NON-ALL 330 2 DUPLIATE ORGE 3) II WEISSBIEK 330ml 4) KLEINER KEILER BUCKET 6) SPAR RUERSIDE P311095978 7) BROOKS GRANAVILLA NOT OFFICE STRANKTREY 10) TOPS KWA MASHU 11) BelliATS 64750ML 1MV00256551 NOT ORDERED 14) SHOPRITE MIDINAY 41103847 15) BUG SING SHOOTER STOCK WAS NO Pickets 18) VBP DISTRIBUTORS 19) SOHO GARNAD GING TOSVICE 11124376 KEGS SHORT PALET CONTROL: GKN **BLUE** bunt of stock **OTHER** TOTAL NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: \_\_\_

"TIME COMPLETED: \_

Eagle Stationers 031 3354000

# LIQUOR RUNNERS

### Durban

# GOODS REGEIPT//ISSUE

Nº 47005

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

DRIVER NAME Versi

DESCRIPTION  RECEIVED Cases Units Received Damaged Paraged Damaged Damaged N. No.  1) SHP EMTY KEGS 2) 3) SEMHO GRAND ORIGH G., NEWLAND G., NEWL	HIRE TRANSPORTATION CO. (If delivered by I	Hire Vehicle)						
DESCRIPTION  RECEIVED Cases Units Received Damaged Units Received Damaged N.N. NO.  11SHP EMPTY KEGS 64  2)  3) CEPHO GRAND CRIG G. N. Tonic 4)  4)  5)  6) Ruch Sind Shooth Donn 7)  8)  9) Billing birth birth is  100  11) Brocks Grandbilla and S  110)  12) I Strawberry I S  13)  14) Elb refer non-all 330m 2  16) Kleif Helet birth files 17)  18)  19)  19)  19)  19)  PALET CONTROL: GKN BLUE #1  OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	LOAD SHEET No: (31)			VEHICLE REG NO: FTR 009 FS				
DESCRIPTION  RECEIVED Cases Units Received Damaged INV. NO.  11SHP EMPTY KEGS  21  31 SEPHO GLAND CRIG G. M. Joine 22 BEES SHORT.  7)  81.  91 BILLING BARVABULLA BONN S  100  110)  110 BONNS GRANABULLA BONN S  120 IN STRAWBERRY II S  131  141 ELD MEE NOTE WON-ALL 330m 2  151 IN WEISBIEL GALTSON 2  161 KLE ME KELL BUCKET GROW II II II III  177  188  199  190  190  190  190  190  190	CUSTOMER			DATE RECEIVED 12/07/2024				
DESCRIPTION  Cases Units Damaged Damaged Damaged INV. NO.  1) SHP EMFY KEGS  2)  3) CHIHO GRAND ORIG G, NOTONC  4)  5)  6) Bully STAGS SHOOTH DOWN  7)  8).  9) Bulling batton batto I more fickers  100  11) Blooks Granabilla Book S  101  11) Blooks Granabilla Book S  12) 11 STRAWBERRY 11 S  13)  14) Elberte Gross Granabilla Book S  15) " WEISSBIEL GALTBON I DEFICE CROSS  15) " WEISSBIEL GALTBON I II II III  17)  18)  19)  20)  PALET CONTROL: GKN BLUE #1  OTHER  TOTAL  NOTOR CROSS GRANABILLA BEEN RECEIVED.						UPLIFT	NOTE	
1) SHP EMTY KEGS 2) 3) SEPHO GRAND CRIEG GINTONIC 4) 5) 6) BUGI STAGI SHOOTE DOWN 7) 1 PRICK SHOOT 7) 1/NVOICE GRAND 10) 11) BROOKE GRANDBILLA DOWN 5 12) 1/ STRANDBERRY 1/ S 13) 14) ERDINDER NOV-ALL 330M 2 16) KLE-IT KOLEX BUCKET AND 1 17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER TOTAL  NOT ORDERED  NOT ORDERED 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1/ // 1	DESCRIPTION			Received	Received			
2) 3) SEPHO GRAND ORIGINATION 4) 4) 5) 6) Bully STAGS SHOOTE DOWN 7) 7) 8). 9) Bulling batto / root or Dereb 10) 11) Brooks GRAND Bull 3200 S 12) 11 STRANDERRY 11 S 13) 14) Elb Mase Now-all 3300 2 15) 11 Weissbier 40643201 2 15) 11 Weissbier 40643201 2 16) Ale with Keller bucket Andrew 1 16) Ale with Keller bucket Andrew 1 17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER TOTAL	1)3HP EMPT KEES	1 1		Dumagea	Duntagea			
4) 5) 6) Buby Syab; Shoote Down 7) 8). 9) Billing bits 1) 100 11) Books Granabilla son 5 12) 11 Strubers 11 S 13) 14) Elb, week now-all 350m 2 16) Keek feller bucket mad 1 16) Keek feller bucket mad 1 17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER TOTAL								
4) 5) 6) Buby Syab; Shoote Down 7) 8). 9) Billing bits 1) 100 11) Books Granabilla son 5 12) 11 Strubers 11 S 13) 14) Elb, week now-all 350m 2 16) Keek feller bucket mad 1 16) Keek feller bucket mad 1 17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER TOTAL	3) CHOSKO GOLLOW ORIFO G. attoric					2 REES	SHORT	
5) 6) Buby Syrky Shootek Domb 1) Prick Short 7) 10) 11) Broks Shootek Domb 10) 11) Broks Granabilla Domb 11) Broks Granabilla Domb 12) 11 Stranberry 11 S 13) 14) Erburger Non-all Brow 15) 11 Weisbiek 4467301 2 16) Keiner Rolex bucket aroa 1 110) Keiner Rolex bucket aroa 1 17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER TOTAL						NOT AC	KES	
8).  9) Billing 62950  10)  11) Brooks Gravabilla Front 5  12) 11 Strawberry 11 5  13)  14) Erbinster Non-all Brow 2  15) 11 Weisbier 4645301 2  16) Kleist Keler Lucket And 1  17)  18)  19)  20)  PALET CONTROL: GKN BLUE #1  OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	5)						Ą	
8).  9) Billing 62750  10)  11) Brooks Gravabilla sond 5  NOT orbered  12) 11 Stranberry 11 5  13)  14) Erb. Mel Nov- all 330m 2  Dufficate orber  15) 11 Weisbier 4643301 2  16) Kle. Me Keler bucket and 1  17)  18)  19)  20)  PALET CONTROL: GKN BLUE #1  OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	6) Buly SIAGI SHOOTER 20ml		1 331			1 firck	SHORT	
8).  9) Billing 62750  10)  11) Brooks Granabilla 3204 S  NOT ORBERED  12) 11 STRAINBERRY 11 S  13)  14) Erbinster Non-all 330m 2  Difflicate Orber  15) 11 Weissbier 42643201 2  116) Kleint Kolle bucket 1220 1  117)  18)  19)  20)  PALET CONTROL: GKN BLUE #1  OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	7)					<del></del>		
10)  11) BOOKS GRAVABILLA SOM S  12) // STRAWBERRY // S  13)  14) ELD MER NON-ALL BOW 2  DUPLICATE OFISK  15) // WEISBIEL 44645301 2  16) KLE JET KELEK BUCKET MADO / // // // // // // // // // // // //	8) .							
11) BOOKS GRAVABILLA 300 S  12) 11 STRANBERRY 11 S  13)  14) ERD NOTE NON-ALL 330 2  15) 11 WEISSBIEL 4643301 2  16) KLE NEW KELEK BUCKET 1970 1  17)  18)  19)  20)  PALET CONTROL: GKN BLUE #1  OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	95/16/16 62750					NOT OR	ERED	
12) // STRAINBERRY // S  13)  14) ERD MER NON-ALL 330M 2  DAIFLICATE CROSS  15) // WEISSBIEL 44623301 2  16) KLE-JEL KELEL BUCKET ADD /  17)  18)  19)  20)  PALET CONTROL: GKN BLUE #1  OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	10)							
12) 11 STRAINBERRY 11 S 13) 14) ERTS, NOV-ALL 330M 2  DAIFLICATE CROCK 15) 11 WEISSBIEF 406x3301 2  11 11 16) KLE-JEF KEILEF BUCKET 181200 1  17) 18) 19) 20) PALET CONTROL: GKN BLUE #1  OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	11) BROOKS GRANABILLA 30001	5				NOT OF	beleb	
14) ERB. MER NOV-ALL 330M 2  15) " WEISSBIEF 4067330M 2  16) KLE. JEF KEILER BUCKET 18720 / H 11  17)  18)  19)  20)  PALET CONTROL: GKN BLUE #1  OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	12) 11 STRAINBERRY 11	5						
15) " WEISSBIEL 426x3301 2	13)							
16) KLE-SEL KELEK BUCKET AND 1 17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	14) ERBINGER NON-ALL 330M	<del></del>				Daflicate	CROCK	
17) 18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	15) 11 WEISSBIEL 426x3301					þì	<b>f</b> 1	
18) 19) 20) PALET CONTROL: GKN BLUE #1 OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	16) Klevet Keler bucker 1920	1				p	11	
19) 20) PALET CONTROL: GKN BLUE #1 OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	17)							
PALET CONTROL: GKN BLUE #1 OTHER TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	18)							
PALET CONTROL: GKN BLUE #1 OTHER  TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	19)							
TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	20)			-				
TOTAL  NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.								
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED.	L							
CHECKED ON RECEIPT BY: DRIVER:		H HAS PHY	SICALLY B	SEEN RECEI	VED,	]		
CHECKED ON RECEIPT BY: DRIVER:					. TAA			
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TIME COMPLETED: PAGE; PAGE;	TIME COMPLETED:		P	AGE;		/ PAGE;		



Clairwood Logistics Park Basil February Road Mobeni East 4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR546** 

2024-07-15 08:47:05

LOAD SHEET Reference - LSID 31, DATE Delivered - 2024-07-12

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

**Dispatcher** 

Checker

FTR009FS

FUSO FIGHTER FK13- 8

V. NZAMA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: TOPS AT SPAR KWAMASHU

**Brief Description of Credit:** 

Principal Customer Code: TK0041

Doc. Date: 2024-07-08 Doc. Ref: INV00256551

GRV: RIF

Credit Type: Credit

Invoice Amt: R 1784,75

**Batch** 

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

8\$45001

Billiato

750ml

QTY

EΑ

**9**/2

Not Ordered / Dupl

6

Total Number of Items to be credited on Decument Ref: INV00256551 (1 Product Type)

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