

# 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)

## 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 Mandela Road

Kwa Mashu

## Account

TK0041

## Your PO Number

## Tax Reference

4820218495

## Sales Code

BSBC6

Item Code	Store	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

Stock not

Ordered

SA-14

Liquor Runners Durban  
Signed: 

## SECURITY CHECK

NAME M-MKHWANA

DATE 12/07/24 SIGN [Signature] TIME 13:38

## 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	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

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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27 Bright Street Somerset West 7130

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FNB (First National Bank)

Account Number: 63050361583

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# BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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)

## 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 Mandela Road

KZN

## Account

TK0041

## Your PO Number

CR546/ INV00256551

## Tax Reference

4810259673

## Sales Code

BSBC6

Item Code	Store	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
STOCK NOT ORDERED								

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

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Please keep this invoice to return any merchandise within 60 days.  
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Total (Excl)	1,551.96
Discount @ 0 %	0.00
SubTotal	1,551.96
Tax	232.79
Total (Incl)	1,784.75

## 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

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0085

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(31)</u>	VEHICLE REG No:	<u>FTK 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/07/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SCUNNINGALE LIQUORS					IN 162940
2) ERDMER NON-ALC 330	2				DUPLICATE ORDER
3) 11 WEISSBIER 330ml	2				
4) KLEINER KEILER BUCKET	1				
5)					
6) SPAR RIVERSIDE					PS 11095978
7) BROOKS GRANADILLA	3				NOT ORDERED
8) 11 STRAWBERRY	5				
9)					
10) TOPS KWA MASHU					
11) BULLIATO 6750ml		6			INV00256551
12)					NOT ORDERED
13)					
14) SHOPRITE MIDWAY					41103847
15) BUE SING SHOOTER					STOCK WAS NOT
16)					PICKED
17)					1 PACK SHORT
18) VBP DISTRIBUTORS					
19) SPHO GRAND GING TONIC					IN 124576
20)					2 KEGS SHORT
PALET CONTROL: GKN BLUE #1					OUT OF STOCK
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Swite</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47005

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

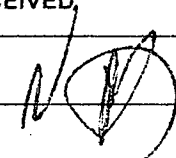
DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>(31)</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/07/2024</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 3HP EMPTY KEYS	64				
2)					
3) <del>SOHO</del> GRAND ORIG G, n tonic					2 KEYS SHORT
4)					NOT PICKED
5)					
6) BIG SING SHOOTER 20ml					1 PACK SHORT
7)					INVOICE ERROR
8)					
9) BILLING 6x750	1				NOT ORDERED
10)					
11) BROOKS GRANABILLA 300ml	5				NOT ORDERED
12) " STRAWBERRY "	5				
13)					
14) ERDINGER NON-ALL 330ml	2				DUPLICATE ORDER
15) " WEISSBIER 406x330ml	2				" "
16) KLEINER KOLB BUCKET 1200ml	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.

CHECKED ON RECEIPT BY: _____	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060

Clairwood Logistics Park  
Basil February Road  
Moben East  
4060



Liquor Runners

Liquor Runner Clairwood Clairwood

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

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		6

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

6

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

[date]