

* Refused

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

Signature of Runner
EBRIE
D

Company Contact Details

Sales CP#: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Durban Mega Trading (Pty) Ltd
80464 TOPS at SPAR Durban Mega
Co Reg No. 2020/590509/07
PO BOX 322
Kwa-Zulu Natal

30 Days

Tax Invoice

Date 19/07/2024

Document No: INV00257471

Page 1 of 1

Deliver To: 80464 TOPS at SPAR Durban Mega
Shop 1 Soldier's Way Superspar C
2 Soldiers Way
Durban
Kwa-Zulu Natal

4001

Account

TK0202

Your PO Number

Tax Reference

4330292238

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

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

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 CPY : 021 201 1049

Email: Orders@blueskybrands.co.za

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Durban Mega Trading (Pty) Ltd
80464 TOPS at SPAR Durban Mega
Co Reg No. 2020/590509/07
PO BOX 322
Kwa-Zulu Natal

30 Days

Tax Invoice

Date 19/07/2024

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Page 1 of 1

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Shop 1 Soldier's Way Superspar C
2 Soldiers Way
Durban
Kwa-Zulu Natal

4001

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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

Credit note

Date 25 Jul 2024
Document No: CRN00205968

Page 1 of 1

Customer Details:

Durban Mega Trading (Pty) Ltd
80464 TOPS at SPAR Durban Mega
Co Reg No. 2020/590509/07
PO Box 322
Luxmi 30 Days

Deliver To: 80464 TOPS at SPAR Durban Mega
Shop 1 Soldier's Way Superspar C
2 Soldiers Way
Durban
Luxmi 4001

Account

TK0202

Your PO Number

CR3078/ INV00257471

Tax Reference

4810259673

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2,926.56	438.98	3,365.54
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.
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Ownership is not transferred until amount due is paid.

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3078

2024-07-24 19:51.54

LOAD SHEET Reference - LSID 184, DATE Delivered - 2024-07-24

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR MEGA DURBAN W

Brief Description of Credit:

Principal Customer Code: TK0202

Doc. Date: 2024-07-19 Doc. Ref: INV00257471 GRV: RIF Credit Type: Credit Invoice Amt: R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00257471 (1 Product Type)

12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0759

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:	184	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	24-07-2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS Mega (BSK)					
2) Royal Flush Amber		12			NOT ORDERED
3)					INV 00257471
4)					
5) TOPS Mega (BSK)					
6) Royal Flush STD		12			UPLIFT TIK0202
7)					
8)					
9) Game Wast STR (DANNIC)					
10) VAT 69	1				Wrong Balcock
11)					INV 00213361
12)					
13) TOPS Mega (Perno)					
14) Jameson Caskmates		2			NOT ORDERED
15) ✓ ✓ 1 PA		2			
16) Red Heart Rum		2			
17) Malley Con ALANCA		1			
18) Ballantines	1				
19) Luc Blaine		1			
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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>