

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

Tax Invoice

Date: 05/08/2024

Document No: INV00258486

Page 1 of 1

Customer Details:

1 Mdlebe Mtshona West
80325 Tops @ Esikhawini
J Section
Esikhawini
3887

30 Days

Deliver To: 80325 Tops @ Esikhawini

1 Mdlebe Mtshona West
J Section
Esikhawini
KwaZulu Natal

3887

Account

TK0228

Your PO Number

Tax Reference

4010291245

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac <i>reins 3</i>	6.00	665.18		3 991.08	598.66	4 589.74
37101	KZN	Royal Flush Gin	30.00	243.88		7 316.40	1 097.46	8 413.86

GOODS RECEIVED

Tops @ Esikhawini

REC. BY: *Jane*
DATE: *12/8/24* TIME: *13:32*
GRV NO: *202*
CLAIM NO: *0049*
DRIVER ID: _____
VEHICLE REG NO: _____ 010720

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	11 307.48
Discount @ 0 %	0.00
Total (Excl)	11 307.48
Tax	1 696.12
NET Total ZAR (Incl)	13 003.60

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 CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

1 Mdlebe Mtshona West
80325 Tops @ Esikhawini
J Section
Esikhawini
EAN 6001008312403

30 Days

Credit note

Date 13 Aug 2024
Document No: CRN00206059

Page 1 of 1

Deliver To: 80325 Tops @ Esikhawini

1 Mdlebe Mtshona West
J Section
Esikhawini
EAN 6001008312403

3887

Account

TK0228

Your PO Number

CR6243/INV00258486

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25100	KZN	Honor VSOP Cognac	3.00	665.18		1,995.54	299.33	2,294.87
CLAIM 0049								

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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order
Signed _____ Date _____
Print Name _____

Total (Excl)	1,995.54
Discount @ 0 %	0.00
SubTotal	1,995.54
Tax	299.33
Total (Incl)	2,294.87

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

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6243

2024-08-12 17:22:14

LOAD SHEET Reference - LSID 409, DATE Delivered - 2024-08-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS AT SPAR ESIKHAWINI	
Brief Description of Credit:					
Principal Customer Code:		TK0228			

Doc. Date: 2024-08-05 Doc. Ref: INV00258486 GRV: 202 Credit Type: Part Credit Invoice Amt: R 13003.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25100	Honor VSOP Cognac	EA		NC	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV00258486 (1 Product Type) 3

Authorized by: _____
[date]

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0865

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>409</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HONOR VSOP			3 UNIT	are shot	delivered because
2)			There is no stock in the W/H		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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14)					
15)					
16)					
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: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46890

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

DRIVER NAME SANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>409</u>	VEHICLE REG No:	<u>JBK 139 F</u>
CUSTOMER		DATE RECEIVED	<u>12/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Honor VSOP</u>					3 Units
2)					not stock
3)					(short Delivered)
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____