

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 Runners: Duf
Signed: DEBRIEFED

Company Contact Details

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

Tax Invoice

Date: 07/08/2024
Document No: INV00258708

Page 1 of 1

Customer Details:

PO Box 1544
11179 Tops Charlies (CREDIT APPROVAL)
Dundee
Kwazulu Natal
3000

30 Days

Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-
10 King Edward Street
Dundee

Account

TK0010

Your PO Number

Tax Reference

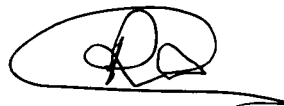
4930191996

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1 463.28	219.49	1 682.77
37101	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77
25003	KZN	Honor VS Select Reserve	4.00	480.40		1 921.60	288.24	2 209.84

Duplicate



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	7 420.12
Discount @ 0 %	0.00
Total (Excl)	7 420.12
Tax	1 113.01
NET Total ZAR (Incl)	8 533.13

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:

PO Box 1544

11179 Tops Charlies (CREDIT APPROVAL)

Dundee

Kwazulu Natal

3000

30 Days

Tax Invoice

Date 07/08/2024

Document No: INV00258708

Page 1 of 1

Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-

10 King Edward Street

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Account

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Tax Reference

4930191996

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BSBC6

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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

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

Credit note

Date 19 Aug 2024
Document No: CRN00206094

Page 1 of 1

Customer Details:

PO Box 1544
11179 Tops Charlies (CREDIT APPROVAL)
Dundee
Kwazulu Natal
Vendor Code: 104680 30 Days

Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-
10 King Edward Street
Vendor Code: 104680
KZN

Account

TK0010

Your PO Number

CR7007/ INV00258708

Tax Reference

4810259673

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
25003	KZN	Honor VS Select Reserve	4.00	480.40		1,921.60	288.24	2,209.84

STORE RETURN
DOUBLE ORDER PLACED

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)	7,420.12
Discount @ 0 %	0.00
SubTotal	7,420.12
Tax	1,113.01
Total (Incl)	8,533.13

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 0885

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

DRIVER NAME INNOCENT (VUSI)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>470</u>	VEHICLE REG No:	<u>FT 009 AF</u>
CUSTOMER		DATE RECEIVED	<u>16-08-2024</u>

UPLIFTNOTE

DESCRIPTION <u>TOP CHARLIES (BSK)</u>	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HONOR VSOP</u>		<u>3</u>			<u>No Stock</u>
2)					<u>INV 00259143</u>
3)					
4) <u>TOPS CHARLIES (BSK)</u>					
5) <u>HONOR VS</u>		<u>6</u>			<u>Duplicate</u>
6) <u>Royal Flush Amber</u>		<u>6</u>			<u>INV 00258708</u>
7) <u>✓ ✓ GIN</u>		<u>6</u>			
8) <u>HONOR VS Select Reserve</u>		<u>4</u>			
9)					
10) <u>TOP Dundee (GRC)</u>					
11) <u>2086 Dol NAT SWT Red SLT</u>	<u>1</u>				<u>Not ordered</u>
12)					<u>RUA 12845130</u>
13)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7007

2024-08-16 07:21:39

LOAD SHEET Reference - LSID 470, DATE Delivered - 2024-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009F5	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR CHARLIES	
Brief Description of Credit:					
Principal Customer Code: TK0010					

Doc. Date: 2024-08-07 Doc. Ref: INV00258708 GRV: RIF Credit Type: Credit Invoice Amt: R 8533.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		4
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV00258708 (4 Product Type)							22



Authorized by: _____

[date]