

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

Signed: DEBRIDGE
for Runners Durban

Company Contact Details

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

Tax Invoice

Date: 13/08/2024
Document No: INV00259143

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
25100	KZN	Honor VSOP Cognac	3.00	665.18		1 995.54	299.33	2 294.87
37101	KZN	Royal Flush Gin	12.00	243.88		2 926.56	438.98	3 365.54
37102	KZN	Royal Flush Luxe Amber Gin	12.00	243.88		2 926.56	438.98	3 365.54

TOPS AT CHARLIES (DUNDEE)
A/C No. 11179
GOODS RECEIVED BY: Sibelo (Name)
SIGNATURE: [Signature]
DATE: 15/08/24 GRY No: 830
In the event of queries contact no/s: _____

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 _____

SubTotal	10 420.62
Discount @ 0 %	0.00
Total (Excl)	10 420.62
Tax	1 563.08
NET Total ZAR (Incl)	11 983.70

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 N :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: CRN00206093

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

CR7924/ INV00259143

Tax Reference

4810259673

Sales Code

BSBC6

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 0992213								

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.

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

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
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7924

2024-08-16 07:20:55

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
----------	----------------------	--	----------	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR CHARLIES

Brief Description of Credit:

Principal Customer Code: TK0010

Doc. Date: 2024-08-13 **Doc. Ref:** INV00259143 **GRV:** 830 **Credit Type:** Part Credit **Invoice Amt:** R 11983.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525100	Honor VSOP Cognac	EA		N5	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV00259143 (1 Product Type) **3**



Authorized by: _____

[date]

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 FI</u>

CUSTOMER	DATE RECEIVED <u>16.08.2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
TOP CHARLIES (BSK)					INV. NO.
1) HONOR VSOP		3			No Stock.
2)					INV 00289143
3)					
4) TOPS CHARLIES (BSK)					
5) HONOR VS		6			Duplicate
6) Royal Flush Amber		6			INV 00258708
7) ✓ ✓ GIN		6			
8) HONOR VS Select Reserve		4			
9)					
10) PnP Dundee (CRC)					
11) 22086 Bot NAT SWT Red SLT	1				NOT ORDERED
12)					R/A 12845130
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: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 0992213

SPAR



SPAR (DUNDEE)

DISTRIBUTION CENTRES

To: Blue Sky Brands Company Sales
(Supplier)

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508.5000

Please credit our Drop Shipment Account in respect of this claim. 15/08/24 No.: 85

by: CHARLES TOPS
(Retailer)

In respect of your Invoice Nos. 259143

DATE: 15/08/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	750	HONOR VSOP		1995	54	
		COGNAC				
		TOPS AT CHARLIES				
		NAME OF DRIVER: <u>VUSI</u>				
		SURNAME OF DRIVER: <u>NZAMA</u>				
		DATE: <u>15/08/24</u> TIME: <u>10:43</u>				
		REG. No. OF VEHICLE: <u>FTR 00913</u>		1995	54	
		INV/CLAIM No: <u>0992213</u>		249	33	
				2244	87	

FASTPRINT

R

Representative

SPAR Retailer