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	13/08/2024
Document No:	INV00259177

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd
80081 TOPS at SPAR Pine
2015/289050/07
341 Monty Naicker Road
EAN 6001008950636 30 Days

Deliver To: 80081 TOPS at SPAR Pine
341 Monty Naicker Road
Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
TK0234		4770257048	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	243.88		731.64	109.75	841.39
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93

Not ordered

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this inovice 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		2 313.16
Discount @	0 %	0.00
Total (Excl)		2 313.16
Tax		346.99
NET Total ZAR (Incl)		**2 660.15**

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

Tax Invoice

Date	13/08/2024
Document No:	INV00259177

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd
80081 TOPS at SPAR Pine
2015/289050/07
341 Monty Naicker Road
EAN 6001008950636 30 Days

Deliver To: 80081 TOPS at SPAR Pine
341 Monty Naicker Road
Durban
4001

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TK0234		4770257048	HOCT

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Discount @	0 %	0.00
Total (Excl)		2 313.16
Tax		346.99
NET Total ZAR (Incl)		**2 660.15**

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

Credit note

Date	22 Aug 2024
Document No:	CRN00206115

Customer Details:
Kayur Investments (Pty) Ltd
80081 TOPS at SPAR Pine
2015/289050/07
341 Monty Naicker Road
Durban 30 Days

Deliver To: 80081 TOPS at SPAR Pine
341 Monty Naicker Road
Durban

Durban
4001

Account	Your PO Number	Tax Reference	Sales Code
TK0234	CR7928/INV00259177	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	3.00	280.84		842.52	126.38	968.90
STORE RETURN								
37060	KZN	Royal Flush Noir 1 x 750ml	3.00	243.88		731.64	109.75	841.39
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
14050	KZN	Fireball Black 1 x 750ml	2.00	184.75		369.50	55.43	424.93

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Total (Excl)		2,313.16
Discount @	0 %	0.00
SubTotal		2,313.16
Tax		346.99
Total (Incl)		**2,660.15**

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

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7928

2024-08-21 18:12:40

LOAD SHEET Reference - LSID 544, DATE Delivered - 2024-08-21

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR PINE

Brief Description of Credit:

Principal Customer Code: TK0234

Doc. Date: 2024-08-13 **Doc. Ref:** INV00259177 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2660.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14050	Fireball Black 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		2
BS14001	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		2
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		3
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: INV00259177 (4 Product Type) 10

Authorized by:_______________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0972

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: 544	VEHICLE REG No: JBK 139 FS

CUSTOMER	

DATE RECEIVED 21.08.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Pine (BSK)					
2) Pravda Plain		3			NOT ORDRED
3) Royal Flush Noir		3			INV00259177
4) Fireball Original		2			
5) ✓ Black		2			
6)					
RP Mupgrape (LM)					
8) SM Grenadine	1				NOT ORDRED
9)					PSI 1110105
10)					
11) Ultra Tollgate (KWD)					
12) WILD AFRICA 1LT	1				SHORT Del
13)					Stock Returned
14)					41113285
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: Johann DRIVER: ____

TIME COMPLETED: ____ PAGE: ____ PAGE: ____