

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: INV00259187

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd
11539 Tops at Spar Seapoint
Co Reg No. 2015/289050/07
577 Mahatma Ghandi Road
EAN No. 6001008310058

30 Days

Deliver To: 11539 Tops at Spar Seapoint

577 Mahatma Ghandi Road

Durban

KZN

4000

Account

TK0207

Your PO Number

Tax Reference

477257048

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	3.00	480.40		1 441.20	216.18	1 657.38
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1 685.04	252.76	1 937.80
37101	KZN	Royal Flush Gin	6.00	243.88		1 463.28	219.49	1 682.77

NOT ORDERED BY PHILANI
072 975 9355 Rezulo

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	4 589.52
Discount @ 0 %	0.00
Total (Excl)	4 589.52
Tax	688.43
NET Total ZAR (Incl)	5 277.95

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

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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: CRN00206117

Page 1 of 1

Customer Details:

Kayur Investments (Pty) Ltd
11539 Tops at Spar Seapoint
Co Reg No. 2015/289050/07
577 Mahatma Ghandi Road
Durban

30 Days

Deliver To: 11539 Tops at Spar Seapoint
577 Mahatma Ghandi Road
Durban
KZN
Durban

4000

Account

TK0207

Your PO Number

CR7931/ INV00259187

Tax Reference

4810259673

Sales Code

BSBC6

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	3.00	480.40		1,441.20	216.18	1,657.38
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
CANCELLED BY THE STORE								

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Total (Excl)	4,589.52
Discount @ 0 %	0.00
SubTotal	4,589.52
Tax	688.43
Total (Incl)	5,277.95

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
Mqbeni East,
4060

Clairwood Logistics Park
Basil February Road
Mqbeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7931

2024-08-22 07:21:53

LOAD SHEET Reference - LSID 545, DATE Delivered - 2024-08-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR SEAPOINT

Brief Description of Credit:

Principal Customer Code: TK0207

Doc. Date: 2024-08-13 Doc. Ref: INV00259187 GRV: Credit Type: Credit Invoice Amt: R 5277.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		3
BS18002	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00259187 (3 Product Type) 15

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0976

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>545</u>	VEHICLE REG No: <u>FZW 398 FS</u>		

CUSTOMER	DATE RECEIVED <u>21.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Seapoint (Bsk)</u>					
2) <u>Honor VS Saled Red.</u>		<u>3</u>			<u>NOT ORDERED</u>
3) <u>Orange Plain</u>		<u>6</u>			<u>INV 00259187</u>
4) <u>Royal Flush</u>		<u>6</u>			
5)					
6) <u>Pops West Street (Cm)</u>					
7) <u>Gin Society B/Orange</u>		<u>1</u>			<u>NOT ORDERED</u>
8) <u>✓ ✓ Blue.</u>		<u>1</u>			<u>PS1110089</u>
9) <u>✓ ✓ Pink</u>		<u>2</u>			
10) <u>Meukow VS Deluxe</u>		<u>4</u>			
11)					
12) <u>Liberty Liquors Greyville (KwU)</u>					
13) <u>Hooch APPLE</u>			<u>20</u>		<u>UPLIFT</u>
14)					<u>9578925</u>
15)					
16) <u>Pops Seapoint (Pernoel)</u>					
17) <u>Muldu Coconut</u>		<u>2</u>			<u>NOT ORDERED</u>
18)					<u>PR11504108</u>
19) <u>Pops USHAKA</u>					
20) <u>Pilo Tinto CAN</u>	<u>1</u>				<u>No Purchase Order</u>
PALET CONTROL: GKN BLUE #1					<u>TIPIN 2631607</u>
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____