

# 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 Runner's Durban  
Signed: DEBRUFED

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Park Square Trading (Pty) Ltd  
80058 KWIKSPAR and TOPS at SPAR Ridge  
2017/4440274/07  
P.O. Box 1930  
EAN 6001008950377

30 Days

## Tax Invoice

Date 20/08/2024

Document No: INV00259712

Page 1 of 1

**Deliver To:** 80058 KWIKSPAR and TOPS at SPAR Ridge  
Shop A, Illala Ridge Shopping Cent  
2 Illala Drice  
La Lucia

4019

## Account

TK0226

## Your PO Number

## Tax Reference

4920283225

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39

Sent back

Duplicate

Nish

## 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	554.25
Discount @ 0 %	0.00
Total (Excl)	554.25
Tax	83.14
NET Total ZAR (Incl)	637.39

## 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

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27 Bright Street Somerset West 7130

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2017/4440274/07  
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EAN 6001008950377

30 Days

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Shop A, Illala Ridge Shopping Cent  
2 Illala Drice  
La Lucia

4019

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TK0226

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## Tax Reference

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Total (Excl)	554.25
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<b>NET Total ZAR (Incl)</b>	<b>637.39</b>

## 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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 26 Aug 2024

Document No: CRN00206137

Page 1 of 1

## Customer Details:

Park Square Trading (Pty) Ltd  
80058 KWIKSPAR and TOPS at SPAR Ridge  
2017/4440274/07  
P.O. Box 1930  
Umhlanga Rocks 30 Days

**Deliver To:** 80058 KWIKSPAR and TOPS at SPAR Ridge  
Shop A, Illala Ridge Shopping Cent  
2 Illala Drice  
La Lucia  
Umhlanga Rocks 4019

## Account

TK0226

## Your PO Number

CR9636/ INV00259712

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
NOT ORDERED								

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	554.25
<u>Discount @</u> 0 %	0.00
SubTotal	554.25
Tax	83.14
<b>Total (Incl)</b>	<b>637.39</b>

## 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



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9636 2024-08-23 19:23:47

LOAD SHEET Reference - LSID 588, DATE Delivered - 2024-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: TK0226

Doc. Date: 2024-08-20 Doc. Ref: INV00259712 GRV: RIF Credit Type: Credit Invoice Amt: R 637.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14040	Fireball Salted Caramel	EA		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV00259712 (1 Product Type) 3

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0992

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

DRIVER NAME MAGIC-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>588</u>	VEHICLE REG No: <u>FSR812FS</u>

CUSTOMER	DATE RECEIVED <u>23.08.2024.</u>
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## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Ridge (BSK)</u>					
2) <u>FIREBALL SALTED CARAMEL</u>		<u>3</u>			<u>No Duplicate</u>
3)					<u>INV00259712</u>
4)					
5) <u>Tops Riverside (CUM)</u>					
6) <u>FIN VARA</u>		<u>1</u>			<u>Not ordered</u>
7)					<u>PS1111418.</u>
8)					
9) <u>Rinaldo BBL (DANNIK)</u>					
10) <u>Gordons Pink Berry</u>	<u>1</u>				<u>No Stock</u>
11)					<u>INV 0024132</u>
12)					
13) <u>Tops Ridge (Independent)</u>					
14) <u>DIA ZAMBUCA T20</u>		<u>1 TRAY</u>			<u>Not ordered</u>
15)					<u>93671L</u>
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: [Signature] DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_