

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 05/09/2024

Document No: INV00261053

Page 1 of 1

Customer Details:

PO Box 354

10995 Ratfin Retail CC T/a Village Vineyard Tops

Kloof

Kwa - Zulu Natal

3640

30 Days

Deliver To: 10995 Ratfin Retail CC T/a Village Vineyard Tops
Village Vineyard Mall

Kloof

Account

TK0101

Your PO Number

Tax Reference

4480163213

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	406.00		812.00	121.80	933.80

Duplicated order
Krishny

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	812.00
Discount @ 0 %	0.00
Total (Excl)	812.00
Tax	121.80
NET Total ZAR (Incl)	933.80

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 354
10995 Ratfin Retail CC T/a Village Vineyard Tops
Kloof
Kwa - Zulu Natal
3640 30 Days

Tax Invoice

Date 05/09/2024
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Page 1 of 1

Deliver To: 10995 Ratfin Retail CC T/a Village Vineyard Tops
Village Vineyard Mall

Kloof

Account

TK0101

Your PO Number

Tax Reference

4480163213

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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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 13 Sep 2024
Document No: CRN00206312

Page 1 of 1

Customer Details:

PO Box 354
10995 Ratfin Retail CC T/a Village Vineyard Tops
Kloof
Kwa - Zulu Natal
Vendor Code: 104680 30 Days

Deliver To: 10995 Ratfin Retail CC T/a Village Vineyard Top
Village Vineyard Mall

Vendor Code: 104680
KZN

Account

TK0101

Your PO Number

CR13545/ INV00261053

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	2.00	406.00		812.00	121.80	933.80
NOT ORDERED								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Total (Excl)	812.00
Discount @ 0 %	0.00
SubTotal	812.00
Tax	121.80
Total (Incl)	933.80

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



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13545

2024-09-12 21:42:51

LOAD SHEET Reference - LSID 868, DATE Delivered - 2024-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPA AT SPAR THE VILLAGE V

Brief Description of Credit:

Principal Customer Code: TK0101

Doc. Date: 2024-09-05 **Doc. Ref:** INV00261053 **GRV:**

Credit Type: Credit

Invoice Amt: R 933.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525001U	Honor VS Cognac 750ml	EA	W2		Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00261053 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1551

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>888</u>	VEHICLE REG No: <u>FZW 625 ES</u>

CUSTOMER	DATE RECEIVED <u>12/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hower VS</u>		<u>2</u>	<u>Duplicate</u>		<u>order as per</u>
2)			<u>Customer</u>		<u>INV 00261053</u>
3)					
4) <u>Kia Paradise Bliss</u>	<u>1</u>		<u>Client reject</u>		<u>it because of</u>
5)			<u>Quality issue</u>		<u>41119003</u>
6) <u>Erdinger Non Alc (4x6x33cm)</u>	<u>1</u>		<u>Client reject</u>		<u>P.O. Error</u>
7)					<u>IN 165172</u>
8)					
9) <u>Erdinger Dunkel GKN (500ml)</u>	<u>1</u>		<u>We did not sent this stock</u>		<u>because of expired date</u>
10)					<u>IN 165361</u>
11)					
12)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49047

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>468</u>	VEHICLE REG No:	<u>FZU 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>12/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CAO Paradise bliss</u>	<u>1</u>				<u>Client reject</u>
2) <u>Erndinger Weissbier (24x330)</u>	<u>1</u>				<u>NOT SCANNING</u>
3) <u>FINVAKA</u>		<u>1</u>		<u>RD</u>	
4) <u>Honor VS Select 2511</u>	<u>1</u>			<u>RD</u>	
5) <u>Freeball Original (24x50ml)</u>		<u>4PC</u>		<u>RD</u>	
6)					
7) <u>Honor VS</u>		<u>2</u>		<u>Duplicate</u>	
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>J. Lusio</u>	DRIVER: <u>MLambo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____