

# 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)

## Customer Details:

Vendor Code: 104680

11685 Tops Golden Gate

30 Days

## Tax Invoice

Date 10/09/2024

Document No: INV00261517

Page 1 of 1

Deliver To: 11685 Tops Golden Gate

65 Wicks Street

Verulam

## Account

TK0145

## Your PO Number

4327

## Tax Reference

4180270524

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 x 750ml	6.00	665.18		3,991.08	598.66	4,589.74
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
37101	KZN	Royal Flush Gin	12.00	243.88		2,926.56	438.98	3,365.54
39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
45001	KZN	Billiato	12.00	258.66		3,103.92	465.59	3,569.51

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

not ordered by  
Laren Shcomongol  
060579 5671

## 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	10,834.47
Discount @ 0 %	0.00
Total (Excl)	10,834.47
Tax	1,625.17
<b>NET Total ZAR (Incl)</b>	<b>12,459.64</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

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27 Bright Street Somerset West 7130

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

Customer Details:

Vendor Code: 104680  
11685 Tops Golden Gate

30 Days

Credit note

Date 16 Sep 2024  
Document No: CRN00206318

Page 1 of 1

Deliver To: 11685 Tops Golden Gate

65 Wicks Street

KZN

Account

TK0145

Your PO Number

CR14386/ INV00261517

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 :	6.00	665.18		3,991.08	598.66	4,589.74
14040	KZN	Fireball Salted Caramel	3.00	184.75		554.25	83.14	637.39
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39001	KZN	Victoria Pink Gin	1.00	258.66		258.66	38.80	297.46
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STORE RETURN

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PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

Total (Excl)	10,834.47
Discount @ 0 %	0.00
SubTotal	10,834.47
Tax	1,625.17
Total (Incl)	12,459.64

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48748

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>891</u>	VEHICLE REG No:	<u>FSR 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush Original 12x750	1				NOT ORDERED
2) Bullato	2				
3) House Select RESERV		3			
4) Fireball Caramel		3			
5) HONOR VSOR	1				
6)					
7) Victoria Gin Pink		1			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14386 2024-09-13 21:15:10

LOAD SHEET Reference - LSID 891, DATE Delivered - 2024-09-13

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 AT SPAR GOLDEN GATE	
Brief Description of Credit:					
Principal Customer Code: TK0145					

Doc. Date: 2024-09-10		Doc. Ref: INV00261517		GRV:	Credit Type: Credit		Invoice Amt: R 12459.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS45001	Billiato	EA	750ml	W2	Not Ordered / Dupl		12	
BS14040	Fireball Salted Caramel	EA		W2	Not Ordered / Dupl		3	
BS25200	Honor VSOP Limited Release 1 x 750ml	EA		W2	Not Ordered / Dupl		6	
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12	
BS39001	Victoria Pink Gin	EA	750ml	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: INV00261517 (5 Product Type)							34	

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1561

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>891</u>	VEHICLE REG No:	<u>For 812 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice returned	NOT	ordered			INV 00261517
2) Full Invoice returned	NOT	ordered			INV 00261063
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
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: _____