

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 20/09/2024

Document No: INV00262408

Page 1 of 1

Customer Details:

PO Box 130

11644 Tops Waterfall

Waterfall

Kwa - Zulu Natal

3652

30 Days

Deliver To: 11644 Tops Waterfall

Rolyats Waterfall CC

Watercrest Mall Shop 1

Inanda Road

Waterfall

Account

TK0116

Your PO Number

Tax Reference

4420281927

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10

Duplicated order
✗

Liquor Runners Durban
DEBRIEFED

Signed: 

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	5,250.00
Discount @ 0 %	0.00
Total (Excl)	5,250.00
Tax	787.50
NET Total ZAR (Incl)	6,037.50

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

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Waterfall

Kwa - Zulu Natal

3652

30 Days

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Rolyats Waterfall CC

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Inanda Road

Waterfall

Account

TK0116

Your PO Number

Tax Reference

4420281927

Sales Code

TEL1

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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 27 Sep 2024

Document No: CRN00206411

Page 1 of 1

Customer Details:

PO Box 130

11644 Tops Waterfall

Waterfall

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 11644 Tops Waterfall

Rolyats Waterfall CC

Watercrest Mall Shop 1

Inanda Road

Vendor Code: 104680

KZN

Account

TK0116

Your PO Number

CR16960/ INV00262408

Tax Reference

4810259673

Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.00		2,436.00	365.40	2,801.40
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
NOT ORDERED								

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Signed _____ Date _____

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Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

Clairwood Logistics Park
Basil February Road
Mobenj East
4060

Clairwood Logistics Park
Basil February Road
Mobenj East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16960

2024-09-26 21:44:22

LOAD SHEET Reference - LSID 1069, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WATERFALL

Brief Description of Credit:

Principal Customer Code: TK0116

Doc. Date: 2024-09-20 **Doc. Ref:** INV00262408 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6037.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS25003	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00262408 (2 Product Type)

12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1641

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

DRIVER NAME mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1069</u>	VEHICLE REG No: <u>FRU 279 fs</u>

CUSTOMER	DATE RECEIVED <u>26/09/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Tops Waterfall					
2) Honor VS Cognac		6			In: 00262408
3) Honor VS Select Reserve		6			Duplicated order
4)					
5) Fireball Black		2			In: 00262446
6)					not ordered
7) Oxford Market Waterfall					
8) Endinger Dunkel 12x500	1				In: 165909
9) X Tops Waterfall					Short Dated
10) Pearly Bay Dry					Grd Date: 10/2024
11) White Bay 4x3L					1 case short
12) Oxford Market Waterfall					
13) Annabelle Petillant Cans					In: 41122485
14)					not sold in units
15) X Pn P Lig Hillcrest					
16) CARVO CARAMEL	1				In: 41122497
17) X Oxford Liquors					Stock not on System
18) CHIVAS Regal XV		30			
19)					In: 15/0128
20)					not ordered AS
PALET CONTROL: GKN 9 BLUE #1					per Customer
OTHER					
TOTAL					

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

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