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:	INV00262414

Page 1 of 1

Customer Details:

Vendor Code: 104680

10072 Tops Kensington

30 Days

Deliver To: 10072 Tops Kensington

53A Kensington Drive

Durban North

4051

Account	Your PO Number	Tax Reference	Sales Code
TK0037		4180175251	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77

Sending back
by
Tops @ Kensington

Liquor Runners Durban
DEBRIEFED
Signed:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		3,480.81
Discount @	0 %	0.00
Total (Excl)		3,480.81
Tax		522.12
NET Total ZAR (Incl)		**4,002.93**

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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TK0037		4180175251	TEL1

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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

Computer Generated

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	30 Sep 2024
Document No:	CRN00206419

Customer Details:

Vendor Code: 104680.

10072 Tops Kensington

30 Days

Deliver To: 10072 Tops Kensington

53A Kensington Drive

KZN 4051

Account	Your PO Number	Tax Reference	Sales Code
TK0037	CR16961/ INV00262414	4810259673	TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	3.00	184.75		554.25	83.14	637.39
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
37102	KZN	Royal Flush Luxe Amber Gin	6.00	243.88		1,463.28	219.49	1,682.77

NOT ORDERED

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SubTotal		3,480.81
Tax		522.12
Total (Incl)		**4,002.93**

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________________ Date ______________________

Print Name ______________________

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1646

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1091	VEHICLE REG No: FRV 286 FS

CUSTOMER		DATE RECEIVED	27/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *Tops KwaMashu					
2) Hoorer VS Cognac 750		36			Inv.No. 00262400
3) Pravda Vodka Plain 750		12	Blue Sky		Duplicated
4) Royal flush Gin		24			order As per
5) Royal flush Amber		12			Customer
6)					
7) *Tops Kensington					
8) fireball Original 750		3			In.No. 00262414
9) Royal flush Gin		6	Blue Sky		not on System
10) Royal flush Amber		6			As per Customer
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 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; ____________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16961 2024-09-27 19:02:56

LOAD SHEET Reference - LSID 1091, DATE Delivered - 2024-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC	8	C.D. NGCOBO		

Reason for Credit: **Client Returned**

Customer Name: **TOPS AT SPAR KENSINGTON S**

Brief Description of Credit:

Principal Customer Code: **TK0037**

Doc. Date: 2024-09-20 **Doc. Ref:** INV00262414 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4002.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001	Fireball Original	EA	750ml	W5	Client Returned		3
BS37101	Royal Flush Gin	EA	750ml	W5	Client Returned		6
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: INV00262414 (3 Product Type) 15

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1646

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1091	VEHICLE REG No: FRV 286 FS

CUSTOMER		DATE RECEIVED	27/09/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *Tops KwaMashu					
2) Honor VS Cognac 750		36			Inv: 00262700
3) PRAVDA Vodka Plain 750		12	Blue Sky		Duplicated
4) Royal flush Gin		24			order As per
5) Royal flush Amber		12			Customer
6)					
7) * Tops Kensington					
8) fireball Original 750		3			Inv: 00262414
9) Royal flush Gin		6	Blue Sky		not on System
10) Royal flush Amber		6			As per Customer
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 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;