

# 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 Runners Durban  
DEBRIEFED

## Company Contact Details

Sales CPT: 021 201 1049

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

## Customer Details:

Kayur Investments (Pty) Ltd

80081 TOPS at SPAR Pine

2015/289050/07

341 Monty Naicker Road

EAN 6001008950636

30 Days

## Tax Invoice

Date 23 Sep 2024

Document No: INV00262429

Page 1 of 1

Deliver To: 80081 TOPS at SPAR Pine

341 Monty Naicker Road

Durban

4001

## Account

TK0234

## Your PO Number

KB

## Tax Reference

4770257048

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.00		4,872.00	730.80	5,602.80

NOT ORDER

## 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	4,872.00
Discount @ 0 %	0.00
Total (Excl)	4,872.00
Tax	730.80
NET Total ZAR (Incl)	5,602.80

## 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

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

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Account Number: 63050361583

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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 Sep 2024

Document No: CRN00206406

Page 1 of 1

## Customer Details:

Kayur Investments (Pty) Ltd

80081 TOPS at SPAR Pine

2015/289050/07

341 Monty Naicker Road

Durban

30 Days

**Deliver To:** 80081 TOPS at SPAR Pine

341 Monty Naicker Road

Durban

Durban

4001

## Account

TK0234

## Your PO Number

CR17522/ INV00262429

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.00		4,872.00	730.80	5,602.80
STORE RETURN								

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SubTotal	4,872.00
Tax	730.80
<b>Total (Incl)</b>	<b>5,602.80</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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR17522

2024-09-26 08:27:27

LOAD SHEET Reference - LSID 1052, DATE Delivered - 2024-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR PINE

Brief Description of Credit:

Principal Customer Code: TK0234

Doc. Date: 2024-09-23 Doc. Ref: INV00262429 GRV: RIF Credit Type: Credit Invoice Amt: R 5602.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525001	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00262429 (1 Product Type) 12

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1635

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1052</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>25.09.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Top Pine (BSTK)</u>					
2) <u>Honor VS</u>		<u>12</u>			<u>Not ordered</u>
3)					<u>INV00262429</u>
4)					
5) <u>PnP Musgrave (KWC)</u>					
6) <u>Carvo Caramel</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>4112294</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____