

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680
11588 Tops Marina

30 Days

Tax Invoice

Date 07/10/2024

Document No: INV00263675

Page 1 of 1

Deliver To: 11588 Tops Marina

John Ross House
Shop 12
20 Margaret Mncadi Avenue
Durban

Account

TK0048

Your PO Number

Tax Reference

4580277632

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00

Liquor Runners Durban
DISCOUNTED

Signed: _____

WRONG 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.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Not OK

SubTotal	5,520.00
Discount @ 0 %	0.00
Total (Excl)	5,520.00
Tax	828.00
NET Total ZAR (Incl)	6,348.00

Banking Details

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

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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

Computer Generated

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 10 Oct 2024

Document No: CRN00206488

Page 1 of 1

Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

KZN

Account

TK0048

Your PO Number

CR21584/ INV00263675

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	12.00	230.00		2,760.00	414.00	3,174.00
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Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

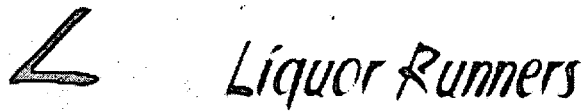
FNB (First National Bank)

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 - CR21584

2024-10-09 20:14:19

LOAD SHEET Reference - LSID 1275, DATE Delivered - 2024-10-09

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARINA KWIKSPAR & TOPS

Brief Description of Credit:

Principal Customer Code: TK0048

Doc. Date: 2024-10-07 Doc. Ref: INV00263675 GRV: Credit Type: Credit Invoice Amt: R 6348

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: INV00263675 (2 Product Type)							24

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51098

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

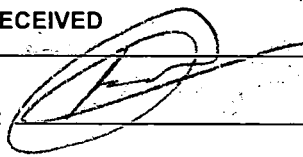
DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1275	VEHICLE REG No:	JLX 139 E
CUSTOMER		DATE RECEIVED	09/10/14

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DR Gordonia Special IL	7				Cross Pick
2) Island View NAT SUT Red IL	10				
3) Island View NAT SUT Rose IL	10				
4) Island View late harvest IL	3				wrong order
5)					
6) Honor VS 750ml	1				
7) Royal Flush NBR (12x750ml)	1				NOT order
8) Royal Flush Amber (12x750ml)	1				
9)					
10) Hooch @ current NBR 275ml			1		D/C
11)					
12) Smirnoff 1818		8		4	D/C
13) White Horse		15			Upliftment
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 5 BLUE #1					
OTHER					
TOTAL					

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

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