

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
10379 Tops Model

30 Days

Tax Invoice

Date: 07/10/2024
Document No: INV00263794

Page 1 of 1

Deliver To: 10379 Tops Model

153 Jan Smuts Highway
Mayville

Account

TK0058

Your PO Number

Tax Reference

4810102543

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | KZN | Royal Flush Gin | 4.00 | 230.00 | | 920.00 | 138.00 | 1,058.00 |
| 37102 | KZN | Royal Flush Luxe Amber Gin | 4.00 | 230.00 | | 920.00 | 138.00 | 1,058.00 |
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 2.00 | 230.00 | | 460.00 | 69.00 | 529.00 |

Stock Returned

Over stocked

0728260724

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 | 2,300.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2,300.00 |
| Tax | 345.00 |
| NET Total ZAR (Incl) | 2,645.00 |

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

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680

10379 Tops Model

30 Days

Tax Invoice

Date 07/10/2024

Document No: INV00263794

Page 1 of 1

Deliver To: 10379 Tops Model

153 Jan Smuts Highway

Mayville

Account

TK0058

Your PO Number

Tax Reference

4810102543

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | KZN | Royal Flush Gin | 4.00 | 230.00 | | 920.00 | 138.00 | 1,058.00 |
| 37102 | KZN | Royal Flush Luxe Amber Gin | 4.00 | 230.00 | | 920.00 | 138.00 | 1,058.00 |
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 2.00 | 230.00 | | 460.00 | 69.00 | 529.00 |

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 _____

| | |
|-----------------------------|-----------------|
| SubTotal | 2,300.00 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2,300.00 |
| Tax | 345.00 |
| NET Total ZAR (Incl) | 2,645.00 |

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

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: CRN00206499

Page 1 of 1

Customer Details:

Vendor Code: 104680

10379 Tops Model

30 Days

Deliver To: 10379 Tops Model

153 Jan Smuts Highway

KZN

Account

TK0058

Your PO Number

CR21612/ INV00263794

Tax Reference

4810259673

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-------------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | KZN | Royal Flush Gin | 4.00 | 230.00 | | 920.00 | 138.00 | 1,058.00 |
| OVERSTOCKED | | | | | | | | |
| 37102 | KZN | Royal Flush Luxe Amber Gin | 4.00 | 230.00 | | 920.00 | 138.00 | 1,058.00 |
| 37060 | KZN | Royal Flush Noir 1 x 750ml | 2.00 | 230.00 | | 460.00 | 69.00 | 529.00 |

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.

| | |
|----------------|----------|
| Total (Excl) | 2,300.00 |
| Discount @ 0 % | 0.00 |
| SubTotal | 2,300.00 |
| Tax | 345.00 |
| Total (Incl) | 2,645.00 |

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1746

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

DRIVER NAME Fele 2

| | | | |
|--|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>1279</u> | VEHICLE REG No: | <u>fcw 616 fs</u> |
| CUSTOMER | | DATE RECEIVED | <u>09/10/2024</u> |

UPLIFTNOTE

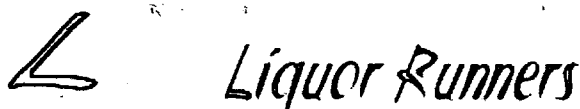
| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) *Tops Pine | | | | | |
| 2) Natural Sweet Rose 1L | 5 | | | | Inv 12848461 |
| 3) Natural Sweet Red 1L | 5 | | | | not ordered |
| 4) Dry Red 1L | 5 | | | | |
| 5) * Pick & PAY Musgrave | | | | | Inv 166337 |
| 6) Erdinger Non Alc 330ml | 1 | | | | not selling |
| 7) *Tops Model | | | | | |
| 8) Royal flush 750 | | 4 | | | Inv 263794 |
| 9) Royal flush Amber | | 4 | | | over Stocked |
| 10) Royal flush Noir 750 | | 2 | | | |
| 11) *Tops Model | | | | | |
| 12) Scottish Heale Supreme | 1 | | | | Inv PS11130088 |
| 13) *Tops Glenwood | | | | | not ordered |
| 14) Sky Citrus 750 750 | | 12 | | | |
| 15) Sky Passion fruit 750 | | 8 | | | Duplicated |
| 16) Sky Vodka Original 750 | | 12 | | | no order |
| 17) CENZANO To Spritz | | 12 | | | |
| 18) *Boxer BEVER | | | | | |
| 19) White Horse 750 | | 10 | | | 4plifment |
| 20) Blue Bel Sheridan | | 9 | | | no order |
| 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>[Signature]</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

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 - CR21612 **2024-10-10 07:17:50**

LOAD SHEET Reference - LSID 1274, DATE Delivered - 2024-10-09

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

| | | | | | |
|------------|------------------------|--|------------|--|--|
| FZW 616 FS | FUSO FN25-270 FC (C 14 | | S.W. MSOMI | | |
|------------|------------------------|--|------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MODEL

Brief Description of Credit:

Principal Customer Code: TK0058

Doc. Date: 2024-10-07 **Doc. Ref:** INV00263794 **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2645

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|----------------------------|------|----------|-------------|--------------------|-------|-----|
| BS37101 | Royal Flush Gin | EA | 750ml | W2 | Not Ordered / Dupl | | 4 |
| BS37102 | Royal Flush Luxe Amber Gin | EA | 750ml | W2 | Not Ordered / Dupl | | 4 |
| BS37060 | Royal Flush Noir 1 x 750ml | EA | 750ml | W2 | Not Ordered / Dupl | | 2 |

Total Number of Items to be credited on Document Ref: INV00263794 (3 Product Type) **10**

Authorized by: _____

[date]