

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

Tax Invoice

Date 11/10/2024

Document No: INV00264243

Page 1 of 1

Customer Details:

PO Box 2287

10994 Tops Stanger

Stanger

Kwa - Zulu Natal

4450

30 Days

Deliver To: 10994 Tops Stanger

125 Balcomb Street

Stanger

Account

TK0097

Your PO Number

Tax Reference

4490157981

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	36.00	230.00		8,280.00	1,242.00	9,522.00
37102	KZN	Royal Flush Luxe Amber Gin	24.00	230.00		5,520.00	828.00	6,348.00
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00

My AWO
HBB 282 B

Signed:
Liquor Runner's Urban
DEBRITZ

order duplicated
will not be received
by store. Remright.

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	16,560.00
Discount @ 0 %	0:00
Total (Excl)	16,560.00
Tax	2,484.00
NET Total ZAR (Incl)	19,044.00

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:

PO Box 2287
10994 Tops Stanger
Stanger
Kwa - Zulu Natal
4450

30 Days

Tax Invoice

Date: 11/10/2024
Document No: INV00264243

Page 1 of 1

Deliver To: 10994 Tops Stanger

125 Balcomb Street
Stanger

Account

TK0097

Your PO Number

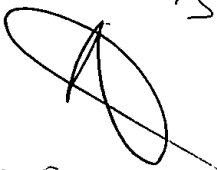
Tax Reference

4490157981

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	36.00	230.00		8,280.00	1,242.00	9,522.00
37102	KZN	Royal Flush Luxe Amber Gin	24.00	230.00		5,520.00	828.00	6,348.00
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00

Handwritten:
1/10/2024
AGB 282 AS


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	16,560.00
Discount @ 0 %	0.00
Total (Excl)	16,560.00
Tax	2,484.00
NET Total ZAR (Incl)	19,044.00

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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 21 Oct 2024

Document No: CRN00206566

Page 1 of 1

Customer Details:

PO Box 2287

10994 Tops Stanger

Stanger

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

Deliver To: 10994 Tops Stanger

125 Balcomb Street

Vendor Code: 104680

KZN

Account

TK0097

Your PO Number

CR2464243/ INV00264243

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	36.00	230.00		8,280.00	1,242.00	9,522.00
37102	KZN	Royal Flush Luxe Amber Gin	24.00	230.00		5,520.00	828.00	6,348.00
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00

DOUBLE ORDER
STORE RETURN

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)	16,560.00
Discount @ 0 %	0.00
SubTotal	16,560.00
Tax	2,484.00
Total (Incl)	19,044.00

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

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 - CR23179 2024-10-18 20:00:33

LOAD SHEET Reference - LSID 1419, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR STANGER SPOT	
Brief Description of Credit:					
Principal Customer Code: TK0097					

Doc. Date: 2024-10-11 Doc. Ref: INV00264243 GRV: RIF Credit Type: Credit Invoice Amt: R 19044

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		36
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		24
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00264243 (3 Product Type) 72

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1822

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

DRIVER NAME NYAUJO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1419</u>	VEHICLE REG No:	<u>HBB282FS</u>
CUSTOMER		DATE RECEIVED	<u>18.10.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Topps STANGER (BSX)</u>					
2) <u>Royal Flush</u>		<u>36</u>			<u>Duplicated</u>
3) <u>✓ ✓ Amber.</u>		<u>24</u>			<u>INV 00264243</u>
4) <u>✓ ✓ NAR.</u>		<u>12</u>			
5)					
6)					
7)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____