

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 14/10/2024  
Document No: INV00264348

Page 1 of 1

## Customer Details:

Cool Ideas 1457 CC  
80411 Superspar and Tops at Spar Hibberdene  
2004/088218/23  
Postnet P161  
Witbank 30 Days

**Deliver To:** 80411 Superspar and Tops at Spar Hibberdene  
Shop 7  
Village Mall  
Marlin Drive  
Hibberdene

4420

## Account

TK0191

## Your PO Number

## Tax Reference

4100222209

## Sales Code

TEL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37060	KZN	Royal Flush Noir 1 x 750ml	12.00 ✓	230.00		2,760.00	414.00	3,174.00

Not ordered - have enough stock  
Riana Labuschagne  
Labuschagne

### 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		2,760.00
<u>Discount @</u>	0 %	0.00
Total (Excl)		2,760.00
Tax		414.00
<b>NET Total ZAR (Incl)</b>		<b>3,174.00</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

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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 24 Oct 2024

Document No: CRN00206605

Page 1 of 1

## Customer Details:

Cool Ideas 1457 CC

80411 Superspar and Tops at Spar Hibberdene

2004/088218/23

Postnet P161

Privaatsak X7260

30 Days

Deliver To: 80411 Superspar and Tops at Spar Hibberdene

Shop 7

Village Mall

Marlin Drive

Privaatsak X7260

4420

## Account

TK0191

## Your PO Number

CR23416/ INV00264348

## Tax Reference

4810259673

## Sales Code

TEL1

<u>Item Code</u>	<u>Store</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Total (Excl)</u>	<u>Tax</u>	<u>Total (Incl)</u>
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00
RIANA LABUSCHAGNE - RETURNED NOT ORDERED								

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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



Liquor Runners

Selwyn@lrna.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23416

2024-10-23 17:00:36

LOAD SHEET Reference - LSID 1507, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M 1				

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HIBBERDENE

Brief Description of Credit:

Principal Customer Code: TK0191

Doc. Date: 2024-10-14 Doc. Ref: INV00264348 GRV: Credit Type: Credit Invoice Amt: R 3174

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00264348 (1 Product Type) 12

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1846

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1507	VEHICLE REG No: TDN 014 E

CUSTOMER		DATE RECEIVED	23/10/24
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush NOIR (2x750ml)	1		NOT	2x750ml	(INV 02264348)
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No. 50974

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1507</u>	VEHICLE REG No:	<u>JDN 014 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/10/24</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush NOIR 12x750ml	1		NOT ORDERED		Have enough stock as per customer
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN ↑ BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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