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	16/10/2024
Document No:	INV00264693

Customer Details:
1 Mdlebe Mtshona West
80325 Tops @ Esikhawini
J Section
Esikhawini
3887 30 Days

Deliver To: 80325 Tops @ Esikhawini
1 Mdlebe Mtshona West
J Section
Esikhawini
KwaZulu Natal
3887

Account	Your PO Number	Tax Reference	Sales Code
TK0228		4010291245	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	60.00	230.00		13,800.00	2,070.00	15,870.00
37102	KZN	Royal Flush Luxe Amber Gin	60.00	230.00		13,800.00	2,070.00	15,870.00
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	230.00		2,760.00	414.00	3,174.00

GOODS RECEIVED
Tops @ Esikhawini
REC. BY: Noniabulo
DATE: 21-10-24 TIME: 16:35
GRV NO: 579
CLAIM NO: 0054
DRIVER ID: Zua Gu
VEHICLE REG NO: HZA 195 FS
010720

Liquor Runners Durban
DEBRIEFED
Signed:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		30,360.00
Discount @	0 %	0.00
Total (Excl)		30,360.00
Tax		4,554.00
NET Total ZAR (Incl)		**34,914.00**

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	22 Oct 2024
Document No:	CRN00206574

Page 1 of 1

Customer Details:
1 Mdlebe Mtshona West
80325 Tops @ Esikhawini
J Section
Esikhawini
EAN 6001008312403 30 Days

Deliver To: 80325 Tops @ Esikhawini
1 Mdlebe Mtshona West
J Section
Esikhawini
EAN 6001008312403
3887

Account	Your PO Number	Tax Reference	Sales Code
TK0228	CR24261/ INV00264693	4810259673	HOCT

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

CLAIM 005
CROSS PICKING

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)		2,760.00
Discount @	0 %	0.00
SubTotal		2,760.00
Tax		414.00
Total (Incl)		**3,174.00**

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

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24261 2024-10-22 09:41:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR ESIKHAWINI

Brief Description of Credit:

Principal Customer Code: TK0228

Doc. Date: 2024-10-16 **Doc. Ref:** INV00264693 **GRV:** 579 **Credit Type:** Part Credit **Invoice Amt:** R 34914

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060	Royal Flush Noir 1 x 750ml	EA	750ml	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Decument Ref: INV00264693 (1 Product Type) 12

Authorized by:________________________

[date]

Spot Stores (Pty) Ltd
Reg. No.: 2020/141216/07 VAT Reg. No.: 4010291245
t/a Tops @ Esikhaweni
1 Mdlebe, Cnr Nsthona, J Section West, Esikhaweni, 3887

BRANCH: Tops Esikhawini

SUPPLIER: Blue Sky

ADDRESS:

ADDRESS:

CLAIM 0056

DATE: 21/10/24

DESCRIPTION	DEPT.	QUANTITY	UNIT COST. EXCL. VAT	COST EXCL. VAT			UNIT RETAIL	TOTAL RI PRIC
Royal Flush Noir 1X750		12		230.00				
			SUB TOTAL	2760.00				
			VAT @ 15 %	414.00				
CLAIM RAISED BY: Nonjabulo			TOTAL CLAIM	3174				

OVERCHARGE			GOODS UPLIFTED BY: Zungu
SHORT DELIVERED.	X	INV./DEL No.: INV 00264693	PLEASE PRINT NAME
RETURNS		TEL No.:	SIGNATURE:

VEHICLE REG: HX0195 f

Spot Stores (Pty) Ltd
Reg. No.: 2020/141216/07 VAT Reg. No.: 4010291245
t/a **Tops @ Esikhaweni**
1 Mdlebe, Cnr Nsthona, J Section West, Esikhaweni, 3887

BRANCH: Tops Esikhawini

SUPPLIER: Blue Sky
ADDRESS:
ADDRESS:

CLAIM 0056

DATE: 21/10/24

DESCRIPTION	DEPT.	QUANTITY	UNIT COST EXCL. VAT	COST EXCL. VAT			UNIT RETAIL	TOTAL RETAIL PRICE
Royal Flush Noir 1X750		12		230.00				
			SUB TOTAL	2760.00				
			VAT @ 15 %	414.00				
CLAIM RAISED BY: Nonjabulo			TOTAL CLAIM	3174				

OVERCHARGE		GOODS UPLIFTED BY: Zungu	VEHICLE REG No.
SHORT DELIVERED.	X	INV./DEL No.: INV 00264693	PLEASE PRINT NAME	HZD 195 FS
RETURNS		TEL No.:	SIGNATURE:	

Reliance 032 551 1931

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1831

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1436	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	21-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Power					
2)				JO.	60264726
3) Royal flush Gin		6			Stock was not
4) 750 ml			Bluesky		ordered
5)					
6) Tops Esikhawini					
7)					
8) Royal flush Amber		12		JP=	00264693
9) 12x750					Driver Cross
10)					pick
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: [signature] DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50963

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

DRIVER NAME Zunau

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1436	VEHICLE REG No:	HXD 195 FS

CUSTOMER		DATE RECEIVED	21/10/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ~~Jameson~~					
2) Royal Flush Gin		6			NOT ordered
3) Royal Flush Luxe Amber	1				Cross Dock
4) 12x750ml					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______