

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: 22/10/2024
Document No: INV00265131

Page 1 of 1

Customer Details:

BridgeWholesale (Pty) Ltd
11723 Pongola Tops
PO Box 18
Durban
4000

30 Days

Deliver To: 11723 Pongola Tops
41 Naude Street
Pongola
Kwa Zulu Natal

3170

Account

TK0170

Your PO Number

Tax Reference

4700111992

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2,571.96 | 385.79 | 2,957.75 |

Liquor Runners Durban
DEBRUIED

Signed: _____

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 | 2,571.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2,571.96 |
| Tax | 385.79 |
| NET Total ZAR (Incl) | 2,957.75 |

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:

BridgeWholesale (Pty) Ltd
11723 Pongola Tops
PO Box 18
Durban
4000

30 Days

Tax Invoice

Date: 22/10/2024
Document No: INV00265131

Page 1 of 1

Deliver To: 11723 Pongola Tops
41 Naude Street
Pongola
Kwa Zulu Natal

3170

Account

TK0170

Your PO Number

Tax Reference

4700111992

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2,571.96 | 385.79 | 2,957.75 |

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 | 2,571.96 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 2,571.96 |
| Tax | 385.79 |
| NET Total ZAR (Incl) | 2,957.75 |

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 29 Oct 2024

Document No: CRN00206635

Page 1 of 1

Customer Details:

BridgeWholesale (Pty) Ltd

11723 Pongola Tops

PO Box 18

Durban

EAN 6001008311901

30 Days

Deliver To: 11723 Pongola Tops

41 Naude Street

Pongola

Kwa Zulu Natal

EAN 6001008311901

3170

Account

TK0170

Your PO Number

CR25836/ INV002651361

Tax Reference

4810259673

Sales Code

KZN1

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|--------------|-------|-----------------------|----------|------------|--------|--------------|--------|--------------|
| 25001 | KZN | Honor VS Cognac 750ml | 6.00 | 428.66 | | 2,571.96 | 385.79 | 2,957.75 |
| 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) | 2,571.96 |
| Discount @ 0 % | 0.00 |
| SubTotal | 2,571.96 |
| Tax | 385.79 |
| Total (Incl) | 2,957.75 |

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

GOODS RECEIPT / ISSUE

Nº 51246

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

DRIVER NAME NYAWO 2

| | | | |
|--|-------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>1541</u> | VEHICLE REG No: | <u>F200 604 FS</u> |
| CUSTOMER | | DATE RECEIVED | <u>29/10/20</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|---|-----------|----------|------------------------------|------------------------------|--|
| | Cases | Units | | | |
| 1) <u>Belgavia Gin & Dry Lemon (400g)</u> | <u>50</u> | | | | <u>Client reject due to upliftment</u> |
| 2) | | | | | <u>note</u> |
| 3) <u>Scottish leader Supreme</u> | | <u>3</u> | | | <u>Client reject because the</u> |
| 4) <u>Meukow Deluxe</u> | | <u>3</u> | | | <u>Packaging was wet</u> |
| 5) <u>HONOR VS</u> | <u>1</u> | | | | <u>NOT ORDERED</u> |
| 6) <u>Red SQ Blue ice NRB (275)</u> | <u>1</u> | | | | <u>There was no upliftment</u> |
| 7) <u>Red SQ Purple ice NRB (275)</u> | <u>2</u> | | | | <u>NOTE so they reject the</u> |
| 8) | | | | | <u>stock</u> |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: <u>GKN 12 BLUE #1</u> | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

| | |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Dbusiso</u> | DRIVER: <u>Df900</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1874

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

DRIVER NAME NYAWOZ

| | | | |
|--|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>1541</u> | VEHICLE REG No: | <u>FZG 604 FS</u> |
| CUSTOMER | | DATE RECEIVED | <u>29/10/24</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|----------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) Red SQ Blue ice NAB (275ml) | 1 | | Client | rejected | because there |
| 2) Red SQ Purple ice NAB (275ml) | 2 | | was not N2 | | Upliftment note |
| 3) Belgravia Dry Lemon (440) | 50 | | | | 1877616 |
| 4) | | | | | |
| 5) Meukow Vs Deluxe GB | | 3 | | | |
| 6) Exotic leader Supreme 124 | | 3 | | | |
| 7) | | | | | |
| 8) HANOK VS | | 6 | | | |
| 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>Sibusiso</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 - CR25836

2024-10-29 04:47:27

LOAD SHEET Reference - LSID 1541, DATE Delivered - 2024-10-28

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

| | | | | | |
|------------|------------------------|--|------------|--|--|
| FZW 604 FS | FUSO FN25-270 FC (C 14 | | B.S. NYAWO | | |
|------------|------------------------|--|------------|--|--|

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR PONGOLA

Brief Description of Credit:

Principal Customer Code: TK0170

Doc. Date: 2024-10-22 Doc. Ref: INV00265131 GRV: Credit Type: Credit Invoice Amt: R 2957.75

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-----------------------|------|----------|-------------|-----------------|-------|-----|
| BS25001 | Honor VS Cognac 750ml | EA | W5 | | Client Returned | | 6 |

Total Number of Items to be credited on Document Ref: INV00265131 (1 Product Type)

6

Authorized by: _____

[date]