

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 23/10/2024

Document No: INV00265327

Page 1 of 1

Customer Details:

Vendor Code: 104680
11386 Tops Kwa Mashu

30 Days

Deliver To: 11386 Tops Kwa Mashu
Kwamashu Shopping Centre
Shop3
300 Mandela Road
Kwa Mashu

Account

TK0041

Your PO Number

Tax Reference

4820218495

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	428.66		12,859.80	1,928.97	14,788.77
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	12.00	230.00		2,760.00	414.00	3,174.00

Liquor Runners Durban

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	23,899.80
Discount @ 0 %	0.00
Total (Excl)	23,899.80
Tax	3,584.97
NET Total ZAR (Incl)	27,484.77

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

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Tel No: 021 201 1049

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30 Days

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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 28 Oct 2024

Document No: CRN00206629

Page 1 of 1

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Vendor Code: 104680

11386 Tops Kwa Mashu

30 Days

Deliver To: 11386 Tops Kwa Mashu

Kwamashu Shopping Centre

Shop3

300 Mandela Road

KZN

Account

TK0041

Your PO Number

CR26147/INV00265327

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	30.00	428.66		12,859.80	1,928.97	14,788.77
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	12.00	230.00		2,760.00	414.00	3,174.00
NOT ORDERED								

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BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51219

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

DRIVER NAME Imacent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>15 11</u>	VEHICLE REG No: <u>fcv 611 fs</u>

CUSTOMER	DATE RECEIVED <u>25-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Buffelsfontein 400ml	5				not ordered
2) Horn VS Cognac 750		30			
3) Royal flush 750		36			
4) Royal flush Amber 750		12			Not ordered
5) Peak Blinder whisky		2			
6) Goulston Blended whisky		2			
7) Bogies 750		2			Duplicated
8) Hasenrache 750		6			uplift
9) original Pe S/Berry	3				
10) 12x300 mL					
11) original margarita 300ml	3				
12) original Cosmopolitan 300ml	3				
13) original Mojito 300 mL	3				Not ordered
14) original Spiga rose 300ml	3				
15) original P/Cola 300 mL	3				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AN</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR26147

2024-10-26 02:01:31

LOAD SHEET Reference - LSID 1511, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR KWAMASHU

Brief Description of Credit:

Principal Customer Code: TK0041

Doc. Date: 2024-10-23 **Doc. Ref:** INV00265327 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 27484.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001	Honor VS Cognac 750ml	EA		W5	Client Returned		30
BS37101	Royal Flush Gin	EA	750ml	W5	Client Returned		36
BS37102	Royal Flush Luxe Amber Gin	EA	750ml	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00265327 (3 Product Type)

78

Authorized by: _____

[date]