

# 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)

## Customer Details:

Vendor Code: 104680

10020 Tops Avonmore

30 Days

## Tax Invoice

Date 29/10/2024

Document No: INV00265838

Page 1 of 1

Deliver To: 10020 Tops Avonmore

227 Avondale Road

Durban

4001

## Account

TK0005

## Your PO Number

## Tax Reference

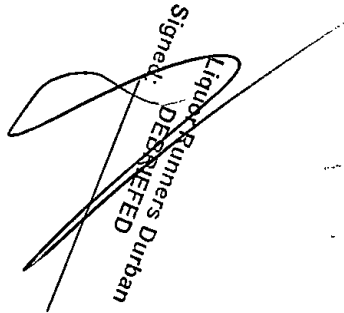
4330203284

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36

Stock not ordered by the store

Signed:  Liquor Runner Durban

~~RECEIVED BY: (NAME)  
DATE: 29/10/2024  
SIGNATURE: \_\_\_\_\_  
I hereby acknowledge the receipt of goods and services and I agree to pay the amount due within the specified period.~~

## 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	2,973.36
Discount @ 0 %	0.00
Total (Excl)	2,973.36
Tax	446.00
<b>NET Total ZAR (Incl)</b>	<b>3,419.36</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

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

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4330203284

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HOCT

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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

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

## Credit note

Date 07 Nov 2024

Document No: CRN00206735

Page 1 of 1

## Customer Details:

Vendor Code: 104680

10020 Tops Avonmore

30 Days

Deliver To: 10020 Tops Avonmore

227 Avondale Road

KZN

4001

## Account

TK0005

## Your PO Number

CR27724/INV00265838

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	KZN	Proper No. Twelve Whiskey	12.00	247.78		2,973.36	446.00	3,419.36
NOT ORDERED								

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SubTotal	2,973.36
Tax	446.00
Total (Incl)	3,419.36

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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 - CR27724

2024-11-06 14:33:28

LOAD SHEET Reference - LSID 1683, DATE Delivered - 2024-11-06

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR AVONMORE

Brief Description of Credit:

Principal Customer Code: TK0005

Doc. Date: 2024-10-29 Doc. Ref: INV00265838 GRV: RIF Credit Type: Credit Invoice Amt: R 3419.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS100000U	Proper No. Twelve Whiskey	EA		W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00265838 (1 Product Type) 12

A handwritten signature in black ink, located on the right side of the page.

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1939

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1683</u>	VEHICLE REG No:	<u>FZW611ES</u>
CUSTOMER		DATE RECEIVED	<u>06.11.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Avonmore (KES. KLB)					
2) Pender 12.		12			Not ordered
3) 1					INV00265838
4)					
5) The Bottle Store (HACEWOOD)					
6) Musgrave Caper Vanilla		1			Not ordered
7) ✓ Black Honey.		1			HO01878929
8) ✓ GIN ORIGINAL		4			
9)					
10) Silhouette Umgeni (KWL)					
11) Bug Star		1			SHORT Del
12) ✓					Stock returned
13)					41132462
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____