

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:

Park Square Trading (Pty) Ltd
80058 KWIKSPAR and TOPS at SPAR Ridge
2017/4440274/07
P.O. Box 1930
EAN 6001008950377 30 Days

Tax Invoice

Date: 06/11/2024
Document No: INV00266804

Page 1 of 1

Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge
Shop A, Illala Ridge Shopping Cent
2 Illala Drice
La Lucia

4019

Account

TK0226

Your PO Number

Tax Reference

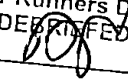
4920283225

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	5.00	243.88		1,219.40	182.91	1,402.31
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92

Nick
DID NOT ORDER

Liquor Runners Durban
DEPOT
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	1,736.72
Discount @ 0 %	0.00
Total (Excl)	1,736.72
Tax	260.51
NET Total ZAR (Incl)	1,997.23

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:

Park Square Trading (Pty) Ltd
80058 KWIKSPAR and TOPS at SPAR Ridge
2017/4440274/07
P.O. Box 1930
EAN 6001008950377 30 Days

Tax Invoice

Date 06/11/2024

Document No: INV00266804

Page 1 of 1

Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge
Shop A, Illala Ridge Shopping Cent
2 Illala Drice
La Lucia

4019

Account

TK0226

Your PO Number

Tax Reference

4920283225

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	5.00	243.88		1,219.40	182.91	1,402.31
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92

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	1,736.72
Discount @ 0 %	0.00
Total (Excl)	1,736.72
Tax	260.51
NET Total ZAR (Incl)	1,997.23

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

Customer Details:

Park Square Trading (Pty) Ltd
80058 KWIKSPAR and TOPS at SPAR Ridge
2017/4440274/07
P.O. Box 1930
Umhlanga Rocks 30 Days

Copy Credit note

Date 11 Nov 2024
Document No: CRN00206765

Page 1 of 1

Deliver To: 80058 KWIKSPAR and TOPS at SPAR Ridge
Shop A, Illala Ridge Shopping Cent
2 Illala Drice
La Lucia
Umhlanga Rocks 4019

Account

TK0226

Your PO Number

CR29889/ INV00266804

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	5.00	243.88		1,219.40	182.91	1,402.31
39001	KZN	Victoria Pink Gin	2.00	258.66		517.32	77.60	594.92

STORE RETURN
NOT ORDERED

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)	1,736.72
Discount @ 0 %	0.00
SubTotal	1,736.72
Tax	260.51
Total (Incl)	1,997.23

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29889

2024-11-09 01:05:34

LOAD SHEET Reference - LSID 1712, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS RIDGE

Brief Description of Credit:

Principal Customer Code: TK0226

Doc. Date: 2024-11-06 **Doc. Ref:** INV00266804 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1997.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		5
BS39001U	Victoria Pink Gin	EA	750ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV00266804 (2 Product Type)							7

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51700

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>1712</u>	VEHICLE REG No:	<u>FR1, 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>08-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) FT Passion Fruit		3			
2) Gln Society Blood Orange	1				
3) Gln Society Blue	1				
4) Gln Society Orange	2				
5) 11 Society Pink	1				
6) Magma Hot Cinnamon		3			
7) Magma Pudding		3			
8) Salko Vodka	5				Indicated only
9) Leonista Reposado Agave		1			
10) Leonista Honey Reposado		1			
11) Brooks Dragon Caramacha	20				
12) Brooks Strawberry Kivi	20				
13) Brooks Watermelon	20				
14) Mivari Gln Amber Botanic		2			
15)					
16) Royal Flush Gln		5			
17) Victoria Pink Gln		2			Not only
18)					
19)					
20)					
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

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