

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 08/11/2024

Document No: INV00267077

Page 1 of 1

Customer Details:

PO Box 61218

11656 Tops St George

Bishops Gate

Kwa - Zulu Natal

30 Days

Deliver To: 11656 Tops St George
Kayur Investments (Pty) Ltd

Smith Street

Durban

Account

TK0095

Your PO Number

Tax Reference


4770257048

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92

Not ordered

Liquor Runner Durban
Signed:  DEBRIDED

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	857.26
Discount @ 0 %	0.00
Total (Excl)	857.26
Tax	128.59
NET Total ZAR (Incl)	985.85

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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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 14 Nov 2024
Document No: CRN00206823

Page 1 of 1

Customer Details:

PO Box 61218
11656 Tops St George
Bishops Gate
Kwa - Zulu Natal
Vendor Code: 104680

30 Days

Deliver To: 11656 Tops St George
Kayur Investments (Pty) Ltd

Smith Street
Vendor Code: 104680
KZN

Account

TK0095

Your PO Number

CR30775/ INV00267077

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	2.00	184.75		369.50	55.43	424.93
37060	KZN	Royal Flush Noir 1 x 750ml	2.00	243.88		487.76	73.16	560.92
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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
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30775 2024-11-13 18:16:24

LOAD SHEET Reference - LSID 1781, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR ST GEORGES	
Brief Description of Credit:					
Principal Customer Code: TK0095					

Doc. Date: 2024-11-08		Doc. Ref: INV00267077		GRV: RIF	Credit Type: Credit		Invoice Amt: R 985.85	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		2	
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: INV00267077 (2 Product Type)								4

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2530

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

DRIVER NAME Wellcome Nsomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1781</u>	VEHICLE REG No: <u>FZW 603 FS</u>

CUSTOMER	DATE RECEIVED <u>13-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops St Georges (JBSA)					
2) FIREBALL		2			NOT ORDERED
3) Royal Flush Noir		2			INV 00267077
4)					
5) Pops St Georges (ORC)					
6) 1/1 View Dry Red 1LT	2				NOT ORDERED RIA 128245653
7)					
8)					
9) Pops Sea Point (Permed)					
10) Martell Blue Swift	1				NOT ORDERED
11) CHAND Regal 1240	6				RI 1521395
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____