

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: 11/11/2024
Document No: INV00267234

Page 1 of 1

Customer Details:

Vendor Code: 104680
11490 Tops Blair Atholl

Deliver To: 11490 Tops Blair Atholl

155 Rodger Fihi Road
Westville

30 Days

Account

Your PO Number

Tax Reference

Sales Code

TK0134

450268463

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	243.88		1,463.28	219.49	1,682.77
25001	KZN	Honor VS Cognac 750ml	3.00	428.66		1,285.98	192.90	1,478.88
18002	KZN	Pravda Vodka - Plain 750ml*	2.00	280.84		561.68	84.25	645.93

Blair Atholl KWIKSPAR

Store Code: 11490

GOODS RECEIVED BY: NLS9 (Name)

SIGNATURE: [Signature]

DATE: 18/11/24 GRV No: 934196

In the event of queries our claim no/s.....
..... ref: /s.

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	3,310.94
Discount @ 0 %	0.00
Total (Excl)	3,310.94
Tax	496.64
NET Total ZAR (Incl)	3,807.58

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 14 Nov 2024

Document No: CRN00206824

Page 1 of 1

Customer Details:

Vendor Code: 104680

11490 Tops Blair Atholl

30 Days

Deliver To: 11490 Tops Blair Atholl

155 Rodger Fihi Road

KZN

Account

TK0134

Your PO Number

CR31324/ INV00267234

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	2.00	280.84		561.68	84.25	645.93
NO STOCK IN WAREHOUSE CLAIM 904297								

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)	561.68
Discount @ 0 %	0.00
SubTotal	561.68
Tax	84.25
Total (Incl)	645.93

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

STOCK RETURN / REQUEST FOR CREDIT

Nº 2531

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1775</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>18-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Blair ATHOLL (BSK)</u>					
2) <u>PRADA Plain</u>		<u>2</u>			<u>No Stock</u>
3)					<u>INV 00267234</u>
4)					
5) <u>Westville Super Spar (FLAG)</u>					
6) <u>FRINGER Wersher Cans</u>	<u>2</u>				<u>No Stock</u>
7)					<u>FIN 167953</u>
8)					
<u>Checkers Pavilion (Kwv)</u>					
<u>APOLLO SAUV/BLANC</u>	<u>1</u>				<u>Check</u>
11)					<u>Stock Return</u>
12)					<u>#1134299</u>
13)					
14) <u>Ultra Lig Westville (P. R. P. D.)</u>					
15) <u>P. P. P. R. Cans</u>	<u>1</u>				<u>Duplicate OIR</u>
16)					<u>TIPN 265452</u>
17)					
18) <u>Ultra Lig Westville (SHIP)</u>					
19) <u>Kex Role Cans</u>	<u>90</u>				<u>No Stock</u>
20)					<u>IN 1454125H</u>
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>Shan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR31324

2024-11-13 19:02:15

LOAD SHEET Reference - LSID 1775, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: No Stock in Warehouse

Customer Name: BLAIR ATHOLL KWIKSPAR

Brief Description of Credit:

Principal Customer Code: TK0134

Doc. Date: 2024-11-11 Doc. Ref: INV00267234 GRV: 934196 Credit Type: Part Credit Invoice Amt: R 3807.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B518002U	Pravda Vodka - Plain 750ml	EA	750ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00267234 (1 Product Type)

2

A handwritten signature in black ink, appearing to be a stylized 'A' or similar character.

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2531

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1775</u>	VEHICLE REG No:	<u>JBK139FJ</u>
CUSTOMER		DATE RECEIVED	<u>13.11.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Blair ATHOLL (BSK)					
2) PRANDA Plain		2			No Stock
3)					INV NO 267234
4)					
5) Westville Super SPAR (FLASK)					
6) FINGER Wristband CANS	2				No Stock
7)					FIN 162953
8)					
9) Cheekers Pavilion (Kwv)					
10) BORIE SAUCI/BLANC	1				Crossed Stock Returned
11)					41134299
12)					
13)					
14) Ultra Lix Westville (P. P. Jo)					
15) P. P. Pinto R & L cans	1				Duplicate Order
16)					TIPIN 265452
17)					
18) Ultra Lix Westville (SHP)					
19) Kex Kase Cans	90				No Stock
20)					IN 1454125H
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>Sohani</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Nº 904297



(\$upplier)

by: BLAIR A THOLL twilcspar
(Retailer)

(Retailer)

DATE: 13/11/24

KWAZULU - NATAL: (031) 508 5000

Short

Representative

R	G45	93
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FASTPRINT

SPAR Retailer