

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: INV00267309

Page 1 of 1

Customer Details:

PO Box 140
11123 Tops Bizana
Kokstad
Vendor Code: 104680

30 Days

Deliver To: 11123 Tops Bizana

Lot 162 Thompson Avenue
Bizana

6622

Account

Your PO Number

Tax Reference

Sales Code

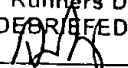
TK0007

4210215218

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | KZN | Royal Flush Gin | 24.00 | 243.88 | | 5,853.12 | 877.97 | 6,731.09 |

not order

Liquor Runners Durban
DECEASED
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 | 5,853.12 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 5,853.12 |
| Tax | 877.97 |
| NET Total ZAR (Incl) | 6,731.09 |

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:

PO Box 140
11123 Tops Bizana
Kokstad
Vendor Code: 104680

30 Days

Tax Invoice

Date: 11/11/2024
Document No: INV00267309

Page 1 of 1

Deliver To: 11123 Tops Bizana

Lot 162 Thompson Avenue
Bizana

6622

Account

TK0007

Your PO Number

Tax Reference

4210215218

Sales Code

HOCT

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 37101 | KZN | Royal Flush Gin | 24.00 | 243.88 | | 5,853.12 | 877.97 | 6,731.09 |

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Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

| | |
|----------------------|----------|
| SubTotal | 5,853.12 |
| Discount @ 0 % | 0.00 |
| Total (Excl) | 5,853.12 |
| Tax | 877.97 |
| NET Total ZAR (Incl) | 6,731.09 |

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

Credit note

Date 19 Nov 2024

Document No: CRN00206852

Page 1 of 1

Customer Details:

PO Box 140

11123 Tops Bizana

Kokstad

Vendor Code: 104680

4700

30 Days

Deliver To: 11123 Tops Bizana

Lot 162 Thompson Avenue

4700

Eastern Cape

6622

Account

TK0007

Your PO Number

CR31340/ INV00267309

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 | 24.00 | 243.88 | | 5,853.12 | 877.97 | 6,731.09 |
| NOT ORDERED | | | | | | | | |

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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| | |
|---------------------------|----------|
| Total (Excl) | 5,853.12 |
| Discount @ 0 % | 0.00 |
| SubTotal | 5,853.12 |
| Tax | 877.97 |
| Total (Incl) | 6,731.09 |

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
Moben East
4060



Liquor Runners

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 - CR31340

2024-11-18 17:35:56

LOAD SHEET Reference - LSID 1855, DATE Delivered - 2024-11-18

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

| | | | | | |
|----------|-----------------------|--|-------------|--|--|
| FSR812FS | CANTER FE7-136 TD F 4 | | N.P. NGCOBO | | |
|----------|-----------------------|--|-------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BIZANA

Brief Description of Credit:

Principal Customer Code: TK0007

Doc. Date: 2024-11-11 **Doc. Ref:** INV00267309 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6731.09

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|--------------------|-------|-----|
| BS37101U | Royal Flush Gin | EA | 750ml | W2 | Not Ordered / Dupl | | 24 |

Total Number of Items to be credited on Document Ref: INV00267309 (1 Product Type) **24**

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1962

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

DRIVER NAME NKESATHP

| | | | |
|--|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>1855</u> | VEHICLE REG No: | <u>FSR 812 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) * Tops BIZANA | | | | | 00267309 |
| 2) Royal flush Gin 12x750 | | 24 | (14554) | | not added |
| 3) | | | | | AS per customer |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN 4 BLUE #1 | | | | | |
| OTHER 1 | | | | | |
| TOTAL | | | | | |

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

| | |
|-------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Allen</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52276

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

DRIVER NAME NKOSINATHI

| | | |
|--|-----------------------------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | |
| LOAD SHEET No: <u>1855</u> | VEHICLE REG No: <u>FSR 812 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) Royal Arch on 250 | | 24 | | | not added |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN <u>4</u> BLUE #1 | | | | | |
| OTHER <u>1</u> | | | | | |
| TOTAL | | | | | |

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

| | |
|----------------------------------|---------------------------|
| CHECKED ON RECEIPT BY: <u>dm</u> | DRIVER: <u>NKOSINATHI</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |