

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 13/11/2024

Document No: INV00267460

Page 1 of 1

Customer Details:

PO Box 977

11136 Bestmade cc T/a 11136 Tops Old Highway

Kloof

Vendor Code: 104680

30 Days

Deliver To: 11136 Bestmade cc T/a 11136 Tops Old Highway
Bestmade cc t/a Tops Old Highway

20 Charles Way

Kloof

3610

Account

TK0070

Your PO Number

Tax Reference

4650260641

Sales Code

KZN1

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

Liquor Runners Durban
BRIEFED

#

ordered

last

week

Varshan, Old highway

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
NET Total ZAR (Incl)	3,419.36

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

Customer Details:

PO Box 977
11136 Bestmade cc T/a 11136 Tops Old Highway
Kloof
Vendor Code: 104680
3640 30 Days

Credit note

Date 22 Nov 2024
Document No: CRN00206899

Page 1 of 1

Deliver To: 11136 Bestmade cc T/a 11136 Tops Old Highway
Bestmade cc t/a Tops Old Highway

20 Charles Way
3640
KZN

3610

Account

TK0070

Your PO Number

CR32303/INV00267460

Tax Reference

4810259673

Sales Code

KZN1

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								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Received in good order

Signed _____ Date _____

Print Name _____

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Discount @ 0 %	0.00
SubTotal	2,973.36
Tax	446.00
Total (Incl)	3,419.36

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52165

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1916

VEHICLE REG No:

F22 604 F5

CUSTOMER

DATE RECEIVED

21/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's Gin 200ml	70				
2) J.W Red 750ml	10				
3)					
4) Whitley Neil	2	3			
5)					
6) Sgoko Exclusive	2				
7) Brooks w/melon	5				
8) Lagytong 750ml		6			
9) Proper 12 750ml	1				
10) Sinzano Blanco		6			
11) Sinzano Sinzano Prosecco		6			
12) Fireball Black		2			
13) Bug blue		4			
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: Sibusiso

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1998

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

DRIVER NAME Mlanbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1916

VEHICLE REG No:

FZW 604 FS

CUSTOMER

DATE RECEIVED

22/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full INVOICE returned					The customer reject full invoice
2)					because not order INV39413
3)					
4) Bronte W/melon (20x30cm)					
5)	5				The customer sent back because
6) Fireball Black					it not ordered Psi 1148289
7)		2			The customer sent back because
8) WHITLEY NEILL Gin 750ml					it not ordered INV00267816
9)	2	3			The customer sent back the
10) Sada Exclusive					stock not ordered 1886154
11)	2				The customer sent back the
12)					stock it is not ordered (Psi 1148272)
13) Prope. Twelve					
14)	2				The customer sent back the
15) Prando Vodka					stock not ordered INV00267460
16)		1			There was no stock in the
17)					w/h INV00267832
18) Burg Blue		4			
19)		4			The customer sent back
20)					the stock not order
PALET CONTROL: GKN BLUE #1					41137018
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: S. S. S. S.

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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 - CR32303

2024-11-22 00:46:18

LOAD SHEET Reference - LSID 1916, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR OLD HIGHWAY

Brief Description of Credit:

Principal Customer Code: TK0070

Doc. Date: 2024-11-13 Doc. Ref: INV00267460 GRV: 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: INV00267460 (1 Product Type)

12

Authorized by: _____

[date]