

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 22/11/2024  
Document No: INV00268417

Page 1 of 1

## Customer Details:

PO Box 240  
11763 Superspar and Tops at Spar Harbourview  
Shelley Beach  
Kwa - Zulu Natal  
4265

30 Days

**Deliver To:** 11763 Superspar and Tops at Spar Harbourview  
Harbour View Centre  
Shop 1  
Cnr Sinclair Street & Daly Road  
Port Shepstone

4240

## Account

TK0026

## Your PO Number

## Tax Reference

4770260950

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54

*Returned.*  
*AKHWA*

*Received by Ben*  
*30/11/2024*  
*[Signature]*

## 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	2,926.56
Discount @ 0 %	0.00
Total (Excl)	2,926.56
Tax	438.98
NET Total ZAR (Incl)	3,365.54

## 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

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27 Bright Street Somerset West 7130  
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

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Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

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4240

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Received in good order

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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

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 27 Nov 2024

Document No: CRN00206938

Page 1 of 1

## Customer Details:

PO Box 240

11763 Superspar and Tops at Spar Harbourview

Shelley Beach

Kwa - Zulu Natal

Vendor Code: 104680

30 Days

**Deliver To:** 11763 Superspar and Tops at Spar Harbourview

Harbour View Centre

Shop 1

Cnr Sinclair Street & Daly Road

Vendor Code: 104680

KZN

4240

## Account

TK0026

## Your PO Number

CR35843/ IN00268417

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	243.88		2,926.56	438.98	3,365.54
STORE RETURN								

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<del>Discount @</del> 0 %	0.00
SubTotal	2,926.56
Tax	438.98
<b>Total (Incl)</b>	<b>3,365.54</b>

## 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

GOODS RECEIPT / ISSUE

Nº 52131

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

DRIVER NAME Zungu.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1987</u>	VEHICLE REG No:	<u>LH18W BGP</u>

CUSTOMER		DATE RECEIVED	<u>26-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gin Society ORIGINAL</u>	<u>7</u>				<u>Not Order</u>
2) <u>B/Orange</u>	<u>3</u>				<u>✓</u>
3) <u>Balleterius</u>	<u>5</u>				<u>✓</u>
4) <u>Jameson std 750</u>	<u>5</u>				<u>✓</u>
5) <u>Royal Flush No 12</u>	<u>1</u>				<u>✓</u>
6) <u>W/Veal Rhubarb</u>		<u>4</u>			<u>✓</u>
7) <u>Hall Bramley Tonic</u>	<u>1</u>				<u>✓</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> 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>Jobe [Signature]</u>	<u>LH18W BGP</u>
TIME COMPLETED: <u>1828</u>	PAGE: _____	PAGE: _____

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 - CR35843**

**2024-11-26 23:21:56**

LOAD SHEET Reference - LSID 1987, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBG	PRO 6016	8			
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Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR HARBOUR VIEW

Brief Description of Credit:

Principal Customer Code: TK0026

Doc. Date: 2024-11-22 Doc. Ref: INV00268417 GRV: Credit Type: Credit Invoice Amt: R 3365.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV00268417 (1 Product Type) 12

Authorized by: \_\_\_\_\_

[date]