

# 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 25/11/2024

Document No: INV00268512

Page 1 of 1

## Customer Details:

Paradise Junction Centre

11560 Tops Sarnia

176 Underwood Road

Pinetown

11560

30 Days

Deliver To: 11560 Tops Sarnia

Paradise Junction Centre

176 Underwood Road

Pinetown

11560

## Account

TK0148

## Your PO Number

## Tax Reference

4910235540

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00 ✓	428.66		2,571.96	385.79	2,957.75
18002	KZN	Pravda Vodka - Plain 750ml	1.00 X	280.84	No stock	280.84	42.13	322.97

**SARNIA SPAR**  
Store Code: 11560  
GOODS RECEIVED BY: [Signature] (Name)  
SIGNATURE: [Signature]  
DATE: 27 Feb 2025 GRV No: 29503  
In the event of queries our claim no/s refer/s

Liquor Runners Durban

DEBRIEFED

Signed: [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.

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

Nº

SubTotal	2,852.80
Discount @ 0 %	0.00
Total (Excl)	2,852.80
Tax	427.92
NET Total ZAR (Incl)	3,280.72

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

## Credit note

Date 28 Nov 2024

Document No: CRN00206968

Page 1 of 1

## Customer Details:

Paradise Junction Centre

11560 Tops Sarnia

176 Underwood Road

Pinetown

KZN

30 Days

**Deliver To:** 11560 Tops Sarnia

Paradise Junction Centre

176 Underwood Road

KZN

KZN

11560

## Account

TK0148

## Your PO Number

CR36177/ INV00268512

## 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	1.00	280.84		280.84	42.13	322.97
CLAIM 070399 INV00268512								

## 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)	280.84
<u>Discount @</u>	0 %
SubTotal	280.84
Tax	42.13
<b>Total (Incl)</b>	<b>322.97</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 52007

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

DRIVER NAME Dynop

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2010

VEHICLE REG No: fer 616 fs

CUSTOMER

DATE RECEIVED

27-11-2009

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson SH 375 ml	1				
2) Sky Pineapple 750	1				
3) Sky Passion Fruit	2				
4) Biquit US	6+1				
5) Hochlander Best 750	2				
6) Bug Blue	2				
7) Hoch Black Currant 275	5				
8) GAO Casmo 2L	1				
9) Royal Flush Amber 750	2				
10) 12x 750					
11) Royal Flush 12x 750	15				
12) Gin Society Blue	1				
13) Gin Society original	2				
14) Bells Spl 750	3				
15) Jw Blue 750	1				
16) Bells 2000 ml	1				
17) Jw Blonde	1				
18) Don Julio Ancho 750	1				
19) Jw 18 Yrs 750	1				
20) Captain Morgan Spiced	1				
PALET CONTROL: GKN 11 BLUE #1					
200 ml OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: M

DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52001

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No:

FW 616-S

CUSTOMER

DATE RECEIVED

7-11-2024

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases  
Received  
Damaged

Units  
Received  
Damaged

REMARKS  
INV. NO.

DESCRIPTION	Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gardens GAN	90				
2) Gardens can	90				
3) Belgravia original 750	60				
4) Whitley neill		6			
5) White Rum	1	6			
6) Black Rum	1	6			
7) Whitley neill Black Bar		6			
8) Whitley neill Lemongrass		6			
9) White neill Aloe &		6			
10) Cucumber		6			
11) Whitley neill Black can		6			
12) Cactus Jack original	4				
13) Cactus Jack Blue	1				
14) Hedonhog 750 Pinkase	1				
15) Sky Vodka 750					
16) Cammeister VS		24			no order number
17) Hanger VS		9			
18) Belgravia 200 ml		6			
19) Buffelsfontein & klaters	1				
20) Buffelsfontein can	1				
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 52006

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

DRIVER NAME Dyana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2016

VEHICLE REG No: PZV 616 F

CUSTOMER

DATE RECEIVED

27-11-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Original Ice Pk 200ml	1				
2) Ice Sparkberry 200ml	1				
3) Red Sq 200ml	1				
4) Gordon's Gin Dry 200ml	11				
5) Smirnoff 1L	1				
6) Smirnoff 1L	12				
7) Gordon's Pink & Tan Can	90				
8) Gordon's Dry & Tan Can	90				
9) Whitley Neill Thubor &		6			
10) Gordon's 750		6			
11) Whitley Neill Gin 200					
12) Hobbs Blanc nectar carton	1				
13) Red Sq, Rebel Energy 225	2				
14) Red Sq, Passion fruit 750	3				
15) Red Sq, Energy 750	3				
16) Red Sq, Wildberry 200	3				
17) Belgravia Dark Cherry 200	2				
18) Belgravia Dry Lemon 660	20				
19) Belgravia 200ml	5				
20) Belgravia Platinum	3				
PALET CONTROL: GKN 1) BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Dr

DRIVER: \_\_\_\_\_

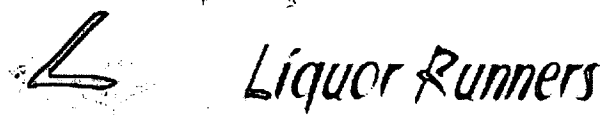
TIME COMPLETED: \_\_\_\_\_

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 - CR36177

2024-11-28 02:47:02

LOAD SHEET Reference - LSID 2010, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR SARNIA

Brief Description of Credit:

Principal Customer Code: TK0148

Doc. Date: 2024-11-25 Doc. Ref: INV00268512 GRV: 29503 Credit Type: Part Credit Invoice Amt: R 3280.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV00268512 (1 Product Type)

1

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

[date]

1/1

Nº 070399

SPAR



Blue Sky Brand  
(Supplier)

~~z~~-(Supplier)

by:

e credit our Drop Shipment Account in respect of this  
Sarna Spar 10560  
 (Retailer)  
 200512

(Retailer)

268512

DATE:

KWAZULU - NATAL: (031) 508 5000

DATE:

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1		PAYOLA BOOKA <del>100</del> 10002	280.94	280.94	Short
				B 322.97	FASTPRIN

**FASTPRINT**

Representative

~~SPAR~~ Retailer