

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: 02/12/2024
Document No: INV00269435

Page 1 of 1

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)
25003	KZN	Honor VS Select Reserve	12.00	469.00		5,628.00	844.20	6,472.20

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 _____

NOT ORDER
LORRAINE
STORE
MANAGER

SubTotal	5,628.00
Discount @ 0 %	0.00
Total (Excl)	5,628.00
Tax	844.20
NET Total ZAR (Incl)	6,472.20

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 02/12/2024
Document No: INV00269435

Page 1 of 1

Deliver To: 11123 Tops Bizana

Lot 162 Thompson Avenue
Bizana

6622

Account

Your PO Number

Tax Reference

Sales Code

TK0007

4210215218

HOCT

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Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	5,628.00
Discount @ 0 %	0.00
Total (Excl)	5,628.00
Tax	844.20
NET Total ZAR (Incl)	6,472.20

Banking Details

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

BLUE SKY BRAND COMPANY (PTY) LTD

Computer Generated

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 10 Dec 2024

Document No: CRN00207076

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

CR39144/ INV00269435

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	12.00	469.00		5,628.00	844.20	6,472.20
CANCELLED								

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Total (Excl)	5,628.00
Discount @ 0 %	0.00
SubTotal	5,628.00
Tax	844.20
Total (Incl)	6,472.20

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
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 - CR39144

2024-12-09 19:47:05

LOAD SHEET Reference - LSID 2234, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M 1				
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BIZANA

Brief Description of Credit:

Principal Customer Code: TK0007

Doc. Date: 2024-12-02 Doc. Ref: INV00269435 GRV: Credit Type: Credit Invoice Amt: R 6472.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25003U	Honor VS Select Reserve	EA	750ml	WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00269435 (1 Product Type) 12

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51817

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

DRIVER NAME maleni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2234</u>	VEHICLE REG No: <u>TD n 014 fs</u>

CUSTOMER	DATE RECEIVED <u>09-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VS Select Reserve		12			not ordered
2) 6x750					
3) Bug Red Shooter		1 pk			cross pick
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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>DM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2684

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

DRIVER NAME M. Menden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2234

VEHICLE REG No:

IDN 014 FS

CUSTOMER

DATE RECEIVED

09/12/29

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Red Shorter</u>		<u>1pc</u>	<u>Short</u>	<u>delivered to the Customer</u>	
2)			<u>and he brought back the stock</u>		
3)					<u>41142.033</u>
4)					
5) <u>Honore VS Select Reserve</u>		<u>12</u>	<u>Not</u>	<u>ordered as per customer</u>	
6)					<u>INV00269435</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____