

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: 02/12/2024

Document No: INV00269495

Page 1 of 1

Customer Details:

PO Box 2559

11164 Tops Taxi City

Newcastle

Kwa - Zulu Natal

2940

30 Days

Deliver To: 11164 Tops Taxi City

Shop 8

New Terminus Plaza

Newcastle

Account

TK0100

Your PO Number

Tax Reference

4150230268

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39

TAXI CITY SUPERSPAR

SPAR ACCOUNT NO. 11164

DATE REC: 10.12.24

GRV NO: 46194

CLAIM NO:

RECIEVED BY: Leon

SIGNATURE: [Signature]

Returned
Stock

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 _____

SubTotal	14,970.12
Discount @ 0 %	0.00
Total (Excl)	14,970.12
Tax	2,245.52
NET Total ZAR (Incl)	17,215.64

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

Customer Details:

PO Box 2559
11164 Tops Taxi City
Newcastle
Kwa - Zulu Natal
Vendor Code: 104680

30 Days

Credit note

Date 12 Dec 2024

Document No: CRN00207106

Page 1 of 1

Deliver To: 11164 Tops Taxi City

Shop 8
New Terminus Plaza
Vendor Code: 104680
KZN

Account

TK0100

Your PO Number

CR39155/INV00269495

Tax Reference

4810259673

Sales Code

KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	30.00	406.50		12,195.00	1,829.25	14,024.25
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
NOT ORDERED								

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)	14,970.12
Discount @ 0 %	0.00
SubTotal	14,970.12
Tax	2,245.52
Total (Incl)	17,215.64

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 - CR39155

2024-12-12 09:05:32

LOAD SHEET Reference - LSID 2230, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: TOPS AT SPAR TAXI CITY			
Principal Customer Code:		TK0100			

Doc. Date: 2024-12-02 Doc. Ref: INV00269495 GRV: RIF Credit Type: Credit Invoice Amt: R 17215.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA	W2		Not Ordered / Dupl		30
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: INV00269495 (2 Product Type)							42

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2765

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:	2230	VEHICLE REG No:	HXD195FS
CUSTOMER		DATE RECEIVED	12-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS Taxi City (BSKO)					
2) Honda VS		30.			NOT ORDERED.
3) Royal FLISH		12			INV002191195
4)					
5) SWAD-DESH B/STORE (Kwiv)					
6) Blue Bug Blue	3				NOT ORDERED
7) W STAG	3				41142088
8) Kwiv 27R Brandy 750ML	1				
9) V 5YR V V	1				
10) MABIN Classic	2				
11) RAY SWT ROSE 3LT.	1				
12) V Smooth Roll 3LT	5				
13)					
14) SHORITE OSIZWEIN (Kwiv).					
15) Hock Hunter B/Curnat	1				Shot del Stock Returned
16)					
17)					41142061.
18)					
19) Chequer Castle Rock (Kwiv)					
20) Hock B/Curnat 440ml			1		Damage in TRAW. IT
PALET CONTROL: GKN BLUE #1					41142028
OTHER					D/C
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Terminus Plaza, Newcastle

P.O. Box 2559

Newcastle 2940

Tel: 034 312 2678



TAXI CITY SPAR

VAT REG. NO. 415 023 0268

36089

M-Blue Sky Brand

Inv No.: Inv00269495

Date: 10.12.24

QTY	BAR CODE	DESCRIPTION	UNIT	AMOUNT
30	25001	Honor VS Cognac	406.50	R 12 195 00
12	37101	Royal Flush Gin	231.26	R 2775 12
TAXI CITY SUPERSPAR SPAR ACCOUNT NO. 11164 DATE REC : <u>10-12-24</u> GRV NO : _____ CLAIM NO : <u>5201</u> RECIEVED BY : <u>Leoni</u> SIGNATURE : <u>[Signature]</u>				

TYPE OF CLAIM			
1. DAMAGED STOCK			
2. SHORT DELIVERED			
3. INCORRECT PRICE			
4. OTHER <u>Did not order this</u>	✓		

GOODS REMOVED BY: Stock.

Signature: MA ZENIO

Print name: ZUN GU

Vehicle Reg.: HXD 195 FS

SUB TOTAL

VAT

TOTAL

R 4970	12
--------	----

2245	52
------	----

R17215	64
--------	----