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	03/12/2024
Document No:	INV00269577

Page 1 of 1

Customer Details:

PO Box 1544

11179 Tops Charlies (CREDIT APPROVAL)

Dundee

Kwazulu Natal

3000 30 Days

Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-

10 King Edward Street

Dundee

Account	Your PO Number	Tax Reference	Sales Code
TK0010		4930191996	KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6 30.00	406.50		12,195.00	1,829.25	14,024.25
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
25100	KZN	Honor VSOP Cognac	3.00	665.18		1,995.54	299.33	2,294.87
25200	KZN	Honor VSOP Limited Release 1 x 750r	6 3.00	665.18		1,995.54	299.33	2,294.87
37101	KZN	Royal Flush Gin	36.00	231.26		8,325.36	1,248.80	9,574.16
37004	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
45001	KZN	Billiato	6 6.00	258.66		1,551.96	232.79	1,784.75
14001	KZN	Fireball Original	24 6.00	184.75		1,108.50	166.28	1,274.78

MAWD

HBB 282 BS

RETURNED INVOICE

WRONG ORDER

Liquor Runners Durban

DEBRANDED

Signed:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		37,309.86
Discount @	0 %	0.00
Total (Excl)		37,309.86
Tax		5,596.48
NET Total ZAR (Incl)		**42,906.34**

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

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	03/12/2024
Document No:	INV00269577

Customer Details:
PO Box 1544
11179 Tops Charlies (CREDIT APPROVAL)
Dundee
Kwazulu Natal
3000 30 Days

Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-
10 King Edward Street
Dundee

Account	Your PO Number	Tax Reference	Sales Code
TK0010		4930191996	KZN4

2019

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
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
25100	KZN	Honor VSOP Cognac	3.00	665.18		1,995.54	299.33	2,294.87
25200	KZN	Honor VSOP Limited Release 1 x 750r	3.00	665.18		1,995.54	299.33	2,294.87
37101	KZN	Royal Flush Gin	36.00	231.26		8,325.36	1,248.80	9,574.16
37004	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
100000	KZN	Proper No. Twelve Whiskey	6.00	295.62		1,773.72	266.06	2,039.78
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

MyAWO
HBB 282 PS

WRONG ORDER
RETURNED INVOICE

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Discount @	0 %	0.00
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Tax		5,596.48
NET Total ZAR (Incl)		**42,906.34**

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 № 51985

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

DRIVER NAME Nyamo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2173	VEHICLE REG No: HHB 282 FS

CUSTOMER	
DATE RECEIVED	06-12-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Honor VS Cognac 750		30			
2) Honor VS Select Reserve		6			
3) Honor VSOP Cognac		3			Order
4) Honor VSOP limited		3			
5) Royal flush Gin		36			Returned
6) Royal flush Amber		12			by Customer
7) Proper Twelve		6			
8) Belliato		6			Wrong order
9) fireball original		6			
10) KWV Cabernet Sauvignon					
11) 6x750 ml			1		Damaged in
12)					Trade
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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: DM DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36729 2024-12-05 03:16:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TK0038

Customer Name: TOPS AT SPAR MEGA KINGS

Doc. Date: 2024-11-26 **Doc. Ref:** INV00268701 **GRV:** SIGNED **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14997	Fireball 50ml - Display Stand Small	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: INV00268701 (1 Product Type) 1

Authorized by:______________________

[date]

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	26 Nov 2024
Document No:	INV00268701

Customer Details:
Vendor Code: 104680
11491 Tops Kings

30 Days

Deliver To: 11491 Tops Kings

31 Union Lane
Pinetown

Account	Your PO Number	Tax Reference	Sales Code
TK0038	Fireball display unit	4720246851	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14997	KZN	Fireball 50ml - Display Stand Small	1.00	0.00				

NO ORDERED

REJECTED DON'T SELL FIREBALL

Liquor Partners Durban
DEBRIEFED
Signed:

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your paymentt 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		0.00
Discount @	0 %	0.00
Total (Excl)		0.00
Tax		0.00
NET Total ZAR (Incl)		**0.00**

-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

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	26 Nov 2024
Document No:	INV00268701

Customer Details:

Vendor Code: 104680

11491 Tops Kings

30 Days

Deliver To: 11491 Tops Kings

31 Union Lane

Pinetown

Account	Your PO Number	Tax Reference	Sales Code
TK0038	Fireball display unit	4720246851	TEL2

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14997	KZN	Fireball 50ml - Display Stand Small	1.00	0.00				

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

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Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal		0.00
Discount @	0 %	0.00
Total (Excl)		0.00
Tax		0.00
NET Total ZAR (Incl)		**0.00**

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

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39379 2024-12-06 05:41:08

LOAD SHEET Reference - LSID 2173, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR CHARLIES

Brief Description of Credit:

Principal Customer Code: TK0010

Doc. Date: 2024-12-03 **Doc. Ref:** INV00269577 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 42906.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W5	Client Returned		6
BS14001U	Fireball Original	EA	750ml	W5	Client Returned		6
BS25001U	Honor VS Cognac 750ml	EA		W5	Client Returned		30
BS25003U	Honor VS Select Reserve	EA	750ml	W5	Client Returned		6
BS25100U	Honor VSOP Cognac	EA		W5	Client Returned		3
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA		W5	Client Returned		3
BS100000U	Proper No. Twelve Whiskey	EA		W5	Client Returned		6
BS37101U	Royal Flush Gin	EA	750ml	W5	Client Returned		36
BS37004U	Royal Flush Luxe Amber Gin	EA		W5	Client Returned		12
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W5	Client Returned		12

Total Number of Items to be credited on Decument Ref: INV00269577 (10 Product Type) 120

Authorized by:____________________

[date]

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

Credit note

Date	06 Dec 2024
Document No:	CRN00207043

Customer Details:

PO Box 1544
11179 Tops Charlies (CREDIT APPROVAL)
Dundee
Kwazulu Natal
Vendor Code: 104680 30 Days

Deliver To: 11179 Tops Charlies (CREDIT APPROVAL)

Shop A-
10 King Edward Street
Vendor Code: 104680
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0010	CR39379/ INV00269577	4810259673	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
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14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

STORE RETURN

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

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed ______________________ Date ______________________

Print Name ______________________