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	04/12/2024
Document No:	INV00269680

Customer Details:

JJBG Investments (Pty) Ltd
80043 TOPS at SPAR Estcourt
Co Reg No 2020/878964/07
PO Box 28681
EAN 6001008313929 30 Days

Deliver To: 80043 TOPS at SPAR Estcourt
Hillside Centre
10 Hellet Road
Estcourt
3310

Account	Your PO Number	Tax Reference	Sales Code
TK0232		4700294772	KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50		24,390.00	3,658.50	28,048.50
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	60.00	231.26		13,875.60	2,081.34	15,956.94
37004	KZN	Royal Flush Luxe Amber Gin	24.00	231.26		5,550.24	832.54	6,382.78
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39

SEND BACK
DOUBLICATE ORDER

Liquor Runners 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		49,404.96
Discount @	0 %	0.00
Total (Excl)		49,404.96
Tax		7,410.75
NET Total ZAR (Incl)		**56,815.71**

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

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PO Box 28681

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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

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date	10 Dec 2024
Document No:	CRN00207081

Customer Details:
JJBG Investments (Pty) Ltd
80043 TOPS at SPAR Estcourt
Co Reg No 2020/878964/07
PO Box 28681
Haymarket, Pietermaritzburg 30 Days

Deliver To: 80043 TOPS at SPAR Estcourt
Hillside Centre
10 Hellet Road
Estcourt
Haymarket, Pietermaritzburg
3310

Account	Your PO Number	Tax Reference	Sales Code
TK0232	CR39838/ INV00269680	4810259673	KZN4

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	60.00	406.50		24,390.00	3,658.50	28,048.50
NOT ORDERED								
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
37101	KZN	Royal Flush Gin	60.00	231.26		13,875.60	2,081.34	15,956.94
37004	KZN	Royal Flush Luxe Amber Gin	24.00	231.26		5,550.24	832.54	6,382.78
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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 - CR39838 2024-12-10 03:38:59

LOAD SHEET Reference - LSID 2235, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ESTCOURT

Brief Description of Credit:

Principal Customer Code: TK0232

Doc. Date: 2024-12-04 **Doc. Ref:** INV00269680 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 56815.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		60
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		60
BS37004U	Royal Flush Luxe Amber Gin	EA		W2	Not Ordered / Dupl		24
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Decument Ref: INV00269680 (5 Product Type) 162

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2688

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2235	VEHICLE REG No: RZ 25 BU GP

CUSTOMER		DATE RECEIVED	09-12-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) *Tops Estcourt					
2) Royal Flush Gin 750	6	60			302691880
3) Royal Flush Noir 750		12	H		Duplicated at
4) Royal Flush Amber 750		24	Blutsky		Blue Stone
5) Honor VS Cognac 750		6			
6) Honor Select Reserve		6			
7)					
8) *Super Discount				IN:	150231
9) Crate with Bottles	20				Empty
10) Strongbow Redberries		(Signal)	1		Damaged in
11) Can					Trade
12) Strongbow Red berries	1				client return
13) Can					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____