

# 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 04/12/2024

Document No: INV00269689

Page 1 of 1

## Customer Details:

Delaworx (Pty) Ltd

80452 TOPS at SPAR Harding

Reg No 2020/649610/07

PO Box 322

EAN 6001008312885

30 Days

Deliver To: 80452 TOPS at SPAR Harding

Shop 1

Harding Superspar Centre

11 Hawkins Road

Erf 2425 of Harding

4680

## Account

TK0213

## Your PO Number

## Tax Reference

4120292257

## 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	406.50		2,439.00	365.85	2,804.85
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10

*[Handwritten signature]*

*DID NOT ORDER - SPOKE TO  
Rep AMEEL: [Handwritten 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.

SubTotal	5,253.00
Discount @ 0 %	0.00
Total (Excl)	5,253.00
Tax	787.95
NET Total ZAR (Incl)	6,040.95

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

## Tax Invoice

Date: 04/12/2024  
Document No: INV00269689

Page 1 of 1

## Customer Details:

Delaworx (Pty) Ltd  
80452 TOPS at SPAR Harding  
Reg No 2020/649610/07  
PO Box 322  
EAN 6001008312885

30 Days

## Deliver To: 80452 TOPS at SPAR Harding

Shop 1  
Harding Superspar Centre  
11 Hawkins Road  
Erf 2425 of Harding

4680

## Account

TK0213

## Your PO Number

## Tax Reference

4120292257

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
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25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10

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Total (Excl)	5,253.00
Tax	787.95
NET Total ZAR (Incl)	6,040.95

## 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

Sales CPT : 021 201 1049  
Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Delaworx (Pty) Ltd  
80452 TOPS at SPAR Harding  
Reg No 2020/649610/07  
PO Box 322  
Luxmi, Kwa-Zulu Natal

30 Days

## Credit note

Date 12 Dec 2024  
Document No: CRN00207104

Page 1 of 1

**Deliver To:** 80452 TOPS at SPAR Harding  
Shop 1  
Harding Superspar Centre  
11 Hawkins Road  
Luxmi, Kwa-Zulu Natal  
Harding 4680

## Account

TK0213

## Your PO Number

CR39839/ INV00269689

## Tax Reference

4810259673

## 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	406.50		2,439.00	365.85	2,804.85
25003	KZN	Honor VS Select Reserve	6.00	469.00		2,814.00	422.10	3,236.10
CANCELLED AS PER STRORE								

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Discount @ 0 %	0.00
SubTotal	5,253.00
Tax	787.95
Total (Incl)	6,040.95

## 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 - CR39839

2024-12-11 20:28:51

LOAD SHEET Reference - LSID 2268, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: TOPS AT SPAR MEGA HARDING			
Principal Customer Code:		TK0213			

Doc. Date: 2024-12-04 Doc. Ref: INV00269689 GRV: Credit Type: Credit Invoice Amt: R 6040.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV00269689 (2 Product Type)							12

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 53559

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

DRIVER NAME Mardeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2268</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>11/12/29</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HONDA VS</u>	<u>1</u>		<u>NOT</u>	<u>Ordered</u>	<u>as per</u>
2) <u>HONDA VS Select Reserve</u>	<u>1</u>		<u>CUSTOMER</u>		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2757

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

DRIVER NAME MNDONI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2768</u>	VEHICLE REG No:	<u>FRV 279 E</u>
CUSTOMER		DATE RECEIVED	<u>11/12/24</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HONOR VS	1				Customer reject the stock
2) HONOR VS Select Reserve	1				because it was INV 00268589
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: \_\_\_\_\_

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