

# 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 05/12/2024

Document No: INV00269811

Page 1 of 1

## Customer Details:

Caleta (Pty) Limited  
11764 Tops at Spar Ellis Park  
2020/083083/07  
33 - 35 Ellis Park  
Umgeni Park, Durban North

Current

Deliver To: 11764 Tops at Spar Ellis Park

33 - 35 Ellis Park  
Romsey Grove  
Umgeni Park  
Durban North

4051

## Account

TK0178

## Your PO Number

## Tax Reference

4680290261

## Sales Code

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
25003	KZN	Honor VS Select Reserve	2.00	469.00		938.00	140.70	1,078.70

I send it but I didn't  
order 2 case  
OK OK

## 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	5,816.00
Discount @ 0 %	0.00
Total (Excl)	5,816.00
Tax	872.40
NET Total ZAR (Incl)	6,688.40

## 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

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27 Bright Street

Somerset West

7130

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33 - 35 Ellis Park

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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)

## Credit note

Date 09 Dec 2024  
Document No: CRN00207069

Page 1 of 1

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Caleta (Pty) Limited  
11764 Tops at Spar Ellis Park  
2020/083083/07  
33 - 35 Ellis Park  
Romsey Grove

Current

**Deliver To:** 11764 Tops at Spar Ellis Park  
33 - 35 Ellis Park  
Romsey Grove  
Umgeni Park  
Romsey Grove

4051

## Account

TK0178

## Your PO Number

CR40583/ INV00269811

## Tax Reference

4810259673

## Sales Code

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STORE RETURN								

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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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 52000

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2191</u>	VEHICLE REG No:	<u>LH 18 WB 90</u>
CUSTOMER		DATE RECEIVED	<u>06/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sbow Gold NRB (24x330ml)</u>	<u>2</u>				<u>NOT ordered</u>
2) <u>Royal Flush Luxe Noir</u>	<u>1</u>				<u>CUSTOMER wanted 6x750ml</u>
3) <u>Royal Flush Gin</u>	<u>1</u>				<u>NOT (12x750ml)</u>
4) <u>Royal Flush Amber</u>	<u>1</u>				
5) <u>HONOR select reserve</u>		<u>2</u>			
6) <u>24 mixed TRAY</u>		<u>1</u>			<u>Driver did not see stock till 1st</u>
7) <u>HONOR VS</u>	<u>2</u>				<u>NOT ordered</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>11</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shugiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2668

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

DRIVER NAME Kelg

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2191</u>	VEHICLE REG No:	<u>LH18 WB 9P</u>
CUSTOMER		DATE RECEIVED	<u>06/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush (12x750ml)	1				CUSTOMER SENT back the
2) Royal Flush Amber (12x750ml)	1				Stock because it not ordered
3) Royal Flush Noir (12x750ml)	1				INV00269497
4)					
5) Honor VS	2				CUSTOMER SENT back the
6) Honor VS Select Reserve		2			Stock because it NOT ordered
7)					INV00269811
8)					
9) Mixed TRAY 50ml		1			The driver did NOT see the
10)					Stock until the last Customer
11)					98654
12) S/Bowl Gold NRB (24x330ml)	2				NOT ordered and the Stock is
13)					back INV50811
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060



Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR40583

2024-12-06 21:23:45

LOAD SHEET Reference - LSID 2191, DATE Delivered - 2024-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBG	PRO 6016	8			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ELLIS PARK LIQUOR

Brief Description of Credit:

Principal Customer Code: TK0178

Doc. Date: 2024-12-05 Doc. Ref: INV00269811 GRV:

Credit Type: Credit

Invoice Amt: R 6688.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12
BS25003U	Honor VS Select Reserve	EA	750ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV00269811 (2 Product Type)

14

Authorized by: \_\_\_\_\_

[date]