

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 09 Dec 2024

Document No: INV00270383

Page 1 of 1

Customer Details:

Vendor Code: 104680

11491 Tops Kings

Deliver To: 11491 Tops Kings

31 Union Lane

Pinetown

No ORDERED
30 Days

Account

TK0038

Your PO Number

Tax Reference

4720246851

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59

[Handwritten signature]

Liquor Runners Durban
Signed: *[Signature]* DEBRIEFED

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	3,370.08
Discount @ 0 %	0.00
Total (Excl)	3,370.08
Tax	505.51
NET Total ZAR (Incl)	3,875.59

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
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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

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 12 Dec 2024

Document No: CRN00207103

Page 1 of 1

Customer Details:

Vendor Code: 104680

11491 Tops Kings

30 Days

Deliver To: 11491 Tops Kings

31 Union Lane

KZN

Account

TK0038

Your PO Number

CR41531/ INV00270383

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59
CANCELLED / NOT ORDERED								

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Discount @ 0 %	0.00
SubTotal	3,370.08
Tax	505.51
Total (Incl)	3,875.59

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

STOCK RETURN / REQUEST FOR CREDIT

Nº 2756

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>226s</u>	VEHICLE REG No: <u>fen 604 fs</u>		
CUSTOMER		DATE RECEIVED	<u>11-2-2029</u>

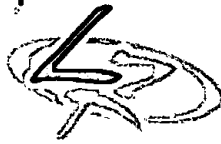
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) X Tops Kings					
2)					
3) PRAUDA VALKA 750		12		(Blue Sky)	270383
4)					Stock not
5)					ordered
6) X Game Pinetown					
7)					
8) OMEGA Star Silver 750		12		(Pond)	1529572
9) Intermach Gin Classic		6			order duplicated
10) 750					as per
11)					customer
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR41531

2024-12-11 20:51:52

LOAD SHEET Reference - LSID 2265, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: TOPS AT SPAR MEGA KINGS			
Principal Customer Code:		TK0038			

Doc. Date: 2024-12-09 Doc. Ref: INV00270383 GRV: Credit Type: Credit Invoice Amt: R 3875.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml		Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: INV00270383 (1 Product Type)							12

Authorized by: _____
[date]

Handwritten signature