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	09/12/2024
Document No:	INV00270429

Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

Deliver To: 11588 Tops Marina
John Ross House
Shop 12
20 Margaret Mncadi Avenue
Durban

Account	Your PO Number	Tax Reference	Sales Code
TK0048	Sandile	4580277632	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7,317.00	1,097.55	8,414.55
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37102	KZN	Royal Flush Luxe Amber Gin	12.00	231.26		2,775.12	416.27	3,191.39
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38

MO one Order
This Stock

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		15,328.26
Discount @	0 %	0.00
Total (Excl)		15,328.26
Tax		2,299.25
NET Total ZAR (Incl)		**17,627.51**

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

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NO Own Order

This. Stock

Royal Flush we have

To much Stock

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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

Computer Generated

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	12 Dec 2024
Document No:	CRN00207107

Customer Details:

Vendor Code: 104680

11588 Tops Marina

30 Days

Deliver To: 11588 Tops Marina

John Ross House

Shop 12

20 Margaret Mncadi Avenue

KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0048	CR41545/ INV00270429	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	18.00	406.50		7,317.00	1,097.55	8,414.55
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
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45001	KZN	Billiato	3.00	258.66		775.98	116.40	892.38

NO PO
STORE RETURN

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Total (Incl)		**17,627.51**

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 - CR41545 2024-12-12 01:06:39

LOAD SHEET Reference - LSID 2273, DATE Delivered - 2024-12-11

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARINA KWIKSPAR & TOPS

Brief Description of Credit:

Principal Customer Code: TK0048

Doc. Date: 2024-12-09 **Doc. Ref:** INV00270429 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 17627.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		3
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		18
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Decument Ref: INV00270429 (5 Product Type)							51

REQUEST FOR CREDIT

Authorized by:________________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2762

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2273	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	12/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Fix Rose NRB (24x330ml)	10		Customer	reject	the Stock
2)			because	the did	Not Order
3)					IN 151603
4) Jameson STW (24x200ml)	30		Client	reject	the Stock
5)			They	say it	back ordere
6)					1529556
7) INVerroche Verdant (6x750ml)		6	They	Recieved	the Same
8)			Stock	on the	(05/12/24) 1529567
9) KWV Moscato (6x750ml)	1		Cross	Pick on	Fleet (41142736)
10) Annabelle Cuvee blnc Non-Alc	1		Cross	Pick on	Fleet (41142636)
11) Hooch S.Berry NRB (24x375)	4		~~So~~ Not	Ordered	(41142637)
12)					
13) Bulldog 750ml		1	The bottle	is	empty and the
14)			Customer	Rejected	the
15)			Stock		IN 142175
16)					
17) Full invoice Returned			Not	Ordered	INV00270429
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: ____________________ DRIVER: ____________________

TIME COMPLETED: ____________________ PAGE; __________ PAGE; __________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51847

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2273	VEHICLE REG No:	HBB 282 FS

CUSTOMER	

DATE RECEIVED	11/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jameson STD (24x200)	30		Customer	Reject	old order
2) Absolute Vodka	1				
3) Honor VS	3			NOT	Ordered
4) Honor VS Select Reserve	2			NOT	Ordered
5) Pravda	1			NOT	Ordered
6) Kit Rose NRB (24x330ml)	10				
7) Billato		3		NOT	Ordered
8) Belgravia Dry lemon Can (440)	5				
9) Bulldog		1			Quality issue
10) Enveroche Amber		3		NO	INVOICE
11) Enveroche Verdant	1			as	per driver
12) Hooch S/Berry NRB (24x275)	4			NOT	Ordered
13) Hooch P/Fruit Can (24x440ml)	1				
14) Annabelle cuveble Non-Alc	1			Cross	Pick
15) KWV Moscato	1			Cross	Pick
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Nyawo

TIME COMPLETED: ________ PAGE; ________ PAGE; ________