

# 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)

## Customer Details:

Vendor Code: 104680  
11627 Tops Bluff

30 Days

## Tax Invoice

Date 11 Dec 2024

Document No: INV00270803

Page 1 of 1

Deliver To: 11627 Tops Bluff

884 Bluff Road  
Bluff

4052

## Account

TK0008

## Your PO Number

## Tax Reference

4530280736

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	18.00	231.26		4,162.68	624.40	4,787.08

**BLUFF TOPS**  
SPAR A/C: 11627

GOODS RECEIVED BY: Stanley (NAME)  
SIGNATURE: \_\_\_\_\_  
DATE: 17/12/24 GRV No: 7765  
In the event queries our claim he/she \_\_\_\_\_  
Refers to: \_\_\_\_\_

Liquor F  
DL  
Signed: [Signature] Durban  
ED

## 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	4,162.68
Discount @ 0 %	0.00
Total (Excl)	4,162.68
Tax	624.40
<b>NET Total ZAR (Incl)</b>	<b>4,787.08</b>

## 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

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

## Credit note

Date 18 Dec 2024

Document No: CRN00207165

Page 1 of 1

## Customer Details:

Vendor Code: 104680

11627 Tops Bluff

30 Days

Deliver To: 11627 Tops Bluff

884 Bluff Road

KZN

4052

## Account

TK0008

## Your PO Number

CR42453/ INV00270803

## Tax Reference

4810259673

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37102	KZN	Royal Flush Luxe Amber Gin	18.00	231.26		4,162.68	624.40	4,787.08
CLAIM 417542								

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Total (Excl)	4,162.68
Discount @ 0 %	0.00
SubTotal	4,162.68
Tax	624.40
Total (Incl)	4,787.08

## 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@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR42453

2024-12-18 03:42:44

LOAD SHEET Reference - LSID 2347, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BLUFF

Brief Description of Credit:

Principal Customer Code: TK0008

Doc. Date: 2024-12-11 Doc. Ref: INV00270803 GRV: Credit Type: Credit Invoice Amt: R 4787.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		18

Total Number of Items to be credited on Document Ref: INV00270803 (1 Product Type)

18

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

[date]

1/1

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54814

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

DRIVER NAME Phelo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2547</u>	VEHICLE REG No: <u>F2W 598 FS</u>

CUSTOMER	DATE RECEIVED <u>17-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Units Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Dry 30L (full)	9		13/01/24		Short dated
2) Hood Apple CAN	1		28/02/25		Short dated
3) Royal Amber 750		18	Duplicate		not added
4) Fireball original 750		6	Duplicate		not added
5) Honor VS Cognac		6	Duplicate		not added
6) Belgravia Dark Cherry	1				
7) 750					
8) Twist Pina Colada 275	2				
9) Twist Tropical Punch 275	1				
10) Twist Pine Apple 275	1				
11) Twist Watermelon 275	1				
12) Red SR 200 ml	1				
13) Belgravia 200 ml	1				
14) Rattlesnake 12x300b	2				
15) Rattlesnake CAN 440ml	1				
16) Original Strawberry 12x300	1				
17) Original Mojito 12x300	1				
18) Original Margarita 12x300	1				
19) Original Cosmo 12x300	1				
20) Original Singapore 12x300	1				
PALET CONTROL: GKM 13 BLUE #1					
OTHER					
TOTAL					

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

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

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54815

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

DRIVER NAME

Philo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2347	VEHICLE REG No:	52W 598 B
CUSTOMER		DATE RECEIVED	12-2-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Signal Hill Regs	2				Empty
2) 302					
3)					
4) Crate with Bottles	22				Empty
5) 12x66cm					
6)					
7) R.D. Invoices					
8)					
9) KWU					41144437
10) KWU					41144438
11) KWU					41144436
12) KWU					411444361
13) KWU					41144438
14) KWU					411444387
15) KWU					41144435
16) Campar					142859
17) Blue Sky					270962
18) Tip Tinto					266518
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: <u>dh</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Nº 417542

# SPAR



(Supplier)

(Retailer)

DATE: 17/12/24

**FASTPRINT**

SPAR Retailer