

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: 12/12/2024
Document No: INV00270891

Page 1 of 1

Customer Details:

Caleta (Pty) Ltd
11762 Tops Riverside
Co Reg No. 2020/083083/07
Park Boulevard
Riverside, Umgeni Park 30 Days

Deliver To: 11762 Tops Riverside

Park Boulevard
11 Brownsdrift Road
Riverside
Umgeni Park

4051

Account

TK0082

Your PO Number

Tax Reference

4680290261

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37101	KZN	Royal Flush Gin	6.00	231.26		1,387.56	208.13	1,595.69
37102	KZN	Royal Flush Luxe Amber Gin	6.00	231.26		1,387.56	208.13	1,595.69

Wrong order

073 883 6420

Liquor Runners Durban

DEBITED

Signed: _____

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	2,775.12
Discount @ 0 %	0.00
Total (Excl)	2,775.12
Tax	416.26
NET Total ZAR (Incl)	3,191.38

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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Riverside, Umgeni Park 30 Days

Tax Invoice

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Page 1 of 1

Deliver To: 11762 Tops Riverside
Park Boulevard
11 Brownsdrift Road
Riverside
Umgeni Park 4051

Account	Your PO Number	Tax Reference	Sales Code
TK0082		4680290261	HOCT

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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

Credit note

Date 23/12/2024

Document No: CRN00207238

Page 1 of 1

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11762 Tops Riverside

Co Reg No. 2020/083083/07

Park Boulevard

11 Brownsdrift Road

30 Days

Deliver To: 11762 Tops Riverside

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11 Brownsdrift Road

Riverside

11 Brownsdrift Road

4051

Account

TK0082

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CR43220/INV00270891

Tax Reference

4810259673

Sales Code

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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 54912

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

DRIVER NAME DRIPSO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2457</u>	VEHICLE REG No: <u>LH 18 WS GP</u>		
CUSTOMER		DATE RECEIVED	<u>20-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Chardons & Tonic</u>	<u>2</u>				<u>Customer ordered</u>
2) <u>24x440ml</u>					
3)					<u>Pink Tonic</u>
4) <u>Fayal flush amber</u>		<u>6</u>			
5) <u>750</u>					<u>many orders per store</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54911

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

DRIVER NAME

Cariso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2957</u>	VEHICLE REG No:	<u>LH 18 LB GP</u>

CUSTOMER		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Red Crate	2				
2) Hoach passionfruit can	1				R.D. Jack
3) Hoach strawberry can	1				
4) Hoach Apple can	1			CLM	163141
5) Pearly Bay sweet rose	2			CLM	14492
6) mpesa Vodka 250	1			Signal	154563
7) Hoach passionfruit NRB	1			Signal	154555
8) Hoach strawberry NRB	1			KWU	41145711
9) Hoach Apple NRB	1			KWU	41145495
10) Bracks Granadilla can	1				
11) Gin Society original 250		2			
12) ESM Grapefruit Card		3			
13) KLU Sparkling Brnt	1				
14) sea Monkey Berry	1				
15) Bag Green		3			
16) Bag Blue		7			
17) Bag Red		5			
18) Bag Boost		5			
19) Tito Pinto CANS	2				not added
20) Royal flush Gin 250		6			among other
PALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeñi East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeñi East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR43220

2024-12-21 01:45:10

LOAD SHEET Reference - LSID 2457, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LH18WBG	PRO 6016	8			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR RIVERSIDE	
Brief Description of Credit:					
Principal Customer Code: TK0082					

Doc. Date: 2024-12-12 Doc. Ref: INV00270891 GRV: Credit Type: Credit Invoice Amt: R 3191.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		6
BS37102U	Royal Flush Luxe Amber Gin	EA	750ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV00270891 (2 Product Type)							12

Authorized by: _____
[date]