

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: 13/12/2024

Document No: INV00271234

Page 1 of 1

Customer Details:

Vendor Code: 104680

11446 Tops Crossways

30 Days

Deliver To: 11446 Tops Crossways

Marine Drive

Bluff

Account

TK0142

Your PO Number

Tax Reference


4660186885

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	3.00	406.50		1,219.50	182.93	1,402.43
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78

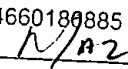
order duplicated

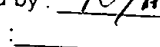
Liquor Runners Durban
Signed: 

CROSSWAYS KWIK SPAR AND TOPS

ACC NO : 11446

VAT REG NO : 4660186885

Goods Received by: 

Signature: 

Date: 17/12 GRV no: 79720

In the event of Queries

our claim no/s: _____

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	2,328.00
Discount @ 0 %	0.00
Total (Excl)	2,328.00
Tax	349.21
NET Total ZAR (incl)	2,677.21

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

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Vendor Code: 104680
11446 Tops Crossways

30 Days

Credit note

Date 19 Dec 2024

Document No: CRN00207177

Page 1 of 1

Deliver To: 11446 Tops Crossways

Marine Drive

KZN

Account

TK0142

Your PO Number

CR43832/ INV00271234

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
14001	KZN	Fireball Original	6.00	184.75		1,108.50	166.28	1,274.78
CLAIM 900812								

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.

Total (Excl)	1,108.50
Discount: @ 0 %	0.00
SubTotal	1,108.50
Tax	166.28
Total (Incl)	1,274.78

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

GOODS RECEIPT / ISSUE

Nº 54814

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: <u>2547</u>	VEHICLE REG No: <u>FW 598 FS</u>		
CUSTOMER	DATE RECEIVED <u>17-12-2024</u>		

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			not added
4) Fireball original 750		6			not added
5) Honor VS Cognac		6			not added
6) Belgravia Dark Cherry 750	1				not added
7) 750					
8) Just Pina Colada 275	2				
9) Just Tropical Punch 275	1				
10) Just Pine Apple 275	1				
11) Just 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: GKN 13 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Philo</u>	DRIVER: <u>Philo</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 Philano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2347</u>	VEHICLE REG No:	<u>52W 598 B</u>
CUSTOMER		DATE RECEIVED	<u>12-2-2029</u>

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) 12x660ml					
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: _____

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 - CR43832

2024-12-18 03:45:10

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: KWIKSPAR TOPS CROSSWAY

Brief Description of Credit:

Principal Customer Code: TK0142

Doc. Date: 2024-12-13 **Doc. Ref:** INV00271234 **GRV:** 7970 **Credit Type:** Part Credit **Invoice Amt:** R 2677.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS14001U	Fireball Original	EA	750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00271234 (1 Product Type)

6

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 900812

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Blue Sky
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Crossways Tops
(Retailer)

In respect of your Invoice Nos. 00271234

DATE: _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	6x750ml	fireball Original		1274.	78	

FASTPRINT

Mthokozi AS F2W 598 FS
Representative

R 1274.78
Nkomo

SPAR Retailer