

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: INV00271248

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	6.00	406.50		2,439.00	365.85	2,804.85

Handwritten signature

Liquor Runners Durban
DEBRIEFED

Signed: *[Signature]*

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	2,439.00
Discount @ 0 %	0.00
Total (Excl)	2,439.00
Tax	365.85
NET Total ZAR (Incl)	2,804.85

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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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: CRN00207174

Page 1 of 1

Deliver To: 11446 Tops Crossways

Marine Drive

KZN

Account

TK0142

Your PO Number

CR43834/ INV00271248

Tax Reference

4810259673

Sales Code

HOCT

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25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2,439.00	365.85	2,804.85
STORE RETURN								

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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:

2547

VEHICLE REG No:

f2w 598 fs

CUSTOMER

DATE RECEIVED

17-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		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	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 Pineapple 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: GKN 13 BLUE #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY:

Philo

DRIVER:

Philo

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 FS</u>

CUSTOMER	DATE RECEIVED <u>12-2-2020</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Signal Hill Kegs</u>	<u>2</u>				<u>Empty</u>
2) <u>302</u>					
3)					
4) <u>Crate with Bottles</u>	<u>22</u>				<u>Empty</u>
5) <u>12x660ml</u>					
6)					
7) <u>R.D. Invoices</u>					
8)					
9) <u>KWU</u>					<u>41144437</u>
10) <u>KWU</u>					<u>41144388</u>
11) <u>KWU</u>					<u>41144436</u>
12) <u>KWU</u>					<u>41144361</u>
13) <u>KWU</u>					<u>41144438</u>
14) <u>KWU</u>					<u>41144387</u>
15) <u>KWU</u>					<u>41144435</u>
16) <u>Campari</u>					<u>142859</u>
17) <u>Blue Sky</u>					<u>270962</u>
18) <u>Tipo Tinto</u>					<u>266518</u>
19)					
20)					
PALET CONTROL: GKN <u>13</u> 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

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 - CR43834 2024-12-18 03:45:53

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: KWIKSPAR TOPS CROSSWAY

Brief Description of Credit:

Principal Customer Code: TK0142

Doc. Date: 2024-12-13 Doc. Ref: INV00271248 GRV: Credit Type: Credit Invoice Amt: R 2804.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV00271248 (1 Product Type) 6

Authorized by: _____

[date]