

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: 17/12/2024

Document No: INV00271571

Page 1 of 1

Customer Details:

Vendor Code: 104680

10671 Tops Eastmans

30 Days

Deliver To: 10671 Tops Eastmans

42 Ashley Avenue

Glenashley

Account

TK0132

Your PO Number

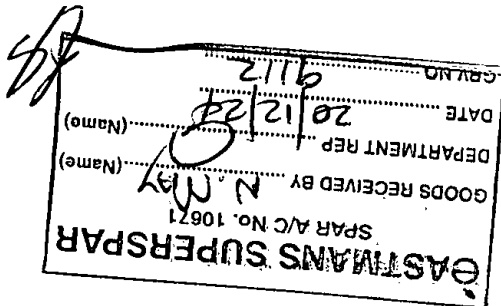
Tax Reference

4350159507

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
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80
25200	KZN	Honor VSOP Limited Release 1 x 750r	2.00	665.18		1,330.36	199.55	1,529.91



* Items not Received
claim # 31938 Attached

Liquor Panners Durban
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	4,123.90
Discount @ 0 %	0.00
Total (Excl)	4,123.90
Tax	618.59
NET Total ZAR (Incl)	4,742.49

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

Credit note

Date 23/12/2024

Document No: CRN00207237

Page 1 of 1

Customer Details:

Vendor Code: 104680

10671 Tops Eastmans

30 Days

Deliver To: 10671 Tops Eastmans

42 Ashley Avenue

KZN

Account

TK0132

Your PO Number

CR44131/INV00271571

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 ;	2.00	665.18		1 330.36	199.55	1 529.91

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)	1 330.36
Discount @ 0 %	0.00
SubTotal	1 330.36
Tax	199.55
Total (Incl)	1 529.91

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 54912

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

DRIVER NAME Q. MISO

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>Caordens & 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>250</u>					<u>wrong order as 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	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Red Cask	2				
2) Hooch passionfruit can	1				R.D. Jack
3) Hooch strawberry can	1				
4) Hooch Apple can	1				
5) BPEARLY Bay sheet rose	2			CLM	163141
6) mPESU Vodka 250	1			CLM	14492
7) Hooch passionfruit NRB	1			Signal	154563
8) Hooch strawberry NRB	1			Signal	154555
9) Hooch Apple NRB	1			KWU	41145711
10) Brooks Granadilla can	1			KWU	41145495
11) Gin Society original 250		2			
12) KSM Gradoline Cardinal		3			
13) KLU Sparkling Brnt	1				
14) Sour Monkey Berry	1				
15) Bug Green		3			
16) Bug Blue		7			
17) Bug Red		5			
18) Bug Booster		5			
19) Tito Pinto CANS	2				not added among other
20) Royal flush Gin 250		6			
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>an</u>	DRIVER: <u>[Signature]</u>
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 - CR44131

2024-12-21 01:58:54

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LH18WBG	PRO 6016	8			
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: TOPS AT SPAR EASTMANS

Principal Customer Code: TK0132

Doc. Date: 2024-12-17 Doc. Ref: INV00271571 GRV: 9112

Credit Type: Part Credit Invoice Amt: R 4742.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B525200U	Honor VSOP Limited Release 1 x 750ml	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV00271571 (1 Product Type)

2

Authorized by: _____
[date]

 1/1

From...

REQUEST FOR CREDIT 31938

TRADEFIRM 15 (Pty) Ltd. trading as

EASTMAN'S SUPERSPAR

Reg. No. 1996/009696/07

A/c No.

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20/12 2024

TO:

Blue Sky Brands

Credit is requested for the reason stated below.

Your Invoice No.: 271571 refers

17/12/24.

PRODUCT CODE	DESCRIPTION	QTY	UNIT COST	TOTAL COST	TOTAL SELL
25200	Honor NSOP Ltd Release	2	665.18	1,330.36	
	" "				
	Not Delivered				
			VAT	199.55	

Goods despatched by:

N. MAX.

Goods taken by: Name

Qini50

Signature:

Vehicle Reg No.

LH18 WBCP

1,529.91

21 L5745