

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 18/12/2024

Document No: INV00271788

Page 1 of 1

Customer Details:

Challden And Bradley Enterprises Pty Ltd
80668 TOPS at SPAR Mayors Walk (prior approval)

Reg No. 2022/624593/07

68-90 Mayors Walk

EAN # 6001008313639

30 Days

Deliver To: 80668 TOPS at SPAR Mayors Walk (prior approval)
Shop 10, Mayors Walk Mews
68 - 90 Mayors Walk
Pietermaritzburg
KZN

3201

Account

TK0139

Your PO Number

Tax Reference

4670306598

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

Liquor Runners Durban
DEBRIEFED

Signed: _____

STOCK RETURNED DUPLICATED ORDER (Dun Goodman)

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	13,665.24
Discount @ 0 %	0.00
Total (Excl)	13,665.24
Tax	2,049.79
NET Total ZAR (Incl)	15,715.03

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

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

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Reg No. 2022/624593/07
68-90 Mayors Walk
EAN # 6001008313639 30 Days

Deliver To: 80668 TOPS at SPAR Mayors Walk (prior approval)
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68 - 90 Mayors Walk
Pietermaritzburg
KZN

3201

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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 27 Dec 2024
Document No: CRN00207278

Page 1 of 1

Customer Details:

Challden And Bradley Enterprises Pty Ltd
80668 TOPS at SPAR Mayors Walk (prior approval)
Reg No. 2022/624593/07
68-90 Mayors Walk
Pietermaritzburg, KZN

30 Days

Deliver To: 80668 TOPS at SPAR Mayors Walk (prior appro
Shop 10, Mayors Walk Mews
68 - 90 Mayors Wlak
Pietermaritzburg
Pietermaritzburg, KZN

3201

Account

TK0139

Your PO Number

CR45171/ INV00271788

Tax Reference

4810259673

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	12.00	406.50		4,878.00	731.70	5,609.70
37101	KZN	Royal Flush Gin	12.00	231.26		2,775.12	416.27	3,191.39
37004	KZN	Royal Flush Luxe Amber Gin	0.00	231.26				
37060	KZN	Royal Flush Noir 1 x 750ml	12.00	231.26		2,775.12	416.27	3,191.39
45001	KZN	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
CANCELLED								
18002	KZN	Pravda Vodka - Plain 750ml	6.00	280.84		1,685.04	252.76	1,937.80

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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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45171

2024-12-27 07:52:12

LOAD SHEET Reference - LSID 2543, DATE Delivered - 2024-12-26

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: TOPS AT SPAR MAYORS WALK

Brief Description of Credit:

Principal Customer Code: TK0139

Doc. Date: 2024-12-18 **Doc. Ref:** INV00271788 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 15715

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001U	Billiato	EA	750ml	W2	Not Ordered / Dupl		6
BS25001U	Honor VS Cognac 750ml	EA		W2	Not Ordered / Dupl		12
BS18002U	Pravda Vodka - Plain 750ml	EA	750ml	W2	Not Ordered / Dupl		6
BS37101U	Royal Flush Gin	EA	750ml	W2	Not Ordered / Dupl		12
BS37060U	Royal Flush Noir 1 x 750ml	EA	750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV00271788 (5 Product Type)

48

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2838

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

DRIVER NAME P. Luni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2543	VEHICLE REG No:	FZW 598FS
CUSTOMER	SPAR Maxors walk	DATE RECEIVED	27/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) B. Laro 750	1	6			Not ordered
2) Honor VS COGNAC 750	12	12			
3) Beauv. 750	1	6			
4) Koyl Flack 750		12			
5) Koyl Flack Noir 750		12			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 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: _____