

REFUSAL NOT ORDERED (F) P.

# 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](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date: 18/12/2024  
Document No: INV00271981

Page 1 of 1

## Customer Details:

Vendor Code: 104680  
11667 Tops Hluhluwe

Deliver To: 11667 Tops Hluhluwe

Lot 15  
Main Street  
Hluhluwe

30 Days

## Account

TK0031

## Your PO Number

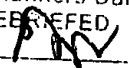
## Tax Reference

4690279973

## 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

Liquor Runners Durban  
DEBREFED  
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

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Account Number: 63050361583  
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# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

Computer Generated

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](mailto:Orders@blueskybrands.co.za)

## Credit note

Date 24/12/2024

Document No: CRN00207254

Page 1 of 1

## Customer Details:

Vendor Code: 104680

11667 Tops Hluhluwe

30 Days

Deliver To: 11667 Tops Hluhluwe

Lot 15

Main Street

KZN

## Account

TK0031

## Your PO Number

CR45189/INV00271981

## Tax Reference

4810259673

## Sales Code

HOCT

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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 54952

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

DRIVER NAME Vaso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2484</u>	VEHICLE REG No: <u>CB 39 JP GP</u>		
CUSTOMER:		DATE RECEIVED <u>2-12-2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Herve VS 750	5				
2) Royal flush 12x750	1				
3) Hooch Apple NRB	2				
4) Hooch strawberry can	1				R.D
5) Hooch passion fruit can	1				
6) Hooch Black currant can	4				Stock
7) Hooch Apple can	2				
8) Hooch passion fruit NRB	2				
9) Hooch Black currant NRB	1				
10) Annabulle Rose can	1				
11) Red HEAT 200 ml	1				
12) Wild Africa 750	3				
13) GAO Volcano 2L	1				
14) Bug green	5	S			
15) Bug Red	5	S			
16) Bug Booster		S			R.D
17) Strongbow Red Gate	2				
18) Red SQ 200 ml	5				Stock
19) Belgravia 200 ml	3				
20) Twist Tropical Punch NRB	2				
PALET CONTROL: GKN <u>2</u> 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>N</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2823

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

DRIVER NAME MUSP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2784</u>	VEHICLE REG No:	<u>CB 39 58 9P</u>
CUSTOMER		DATE RECEIVED	<u>23-12-2026</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * <u>Tops Huhline</u>					
2) <u>Royal flush Gin 250</u>		<u>6</u>			<u>221981</u>
3) <u>roy flush Ande 250</u>		<u>6</u>	<u>(Buckey)</u>		<u>222036</u>
4) <u>Hot US select Reserve</u>		<u>1</u>			<u>Stock not</u>
5)					<u>added</u>
6)					
7) * <u>Liquor City St Lucia</u>					
8)					
9) <u>Sour monkey Apple 250</u>	<u>5</u>		<u>(KLV)</u>		<u>41145826</u>
10) <u>Sour monkey Barry 250</u>	<u>1</u>	<u>3</u>			<u>Stock not</u>
11)					<u>added</u>
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 54954

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

DRIVER NAME VKST

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 2484

VEHICLE REG No: CB 39 JY GP

CUSTOMER

DATE RECEIVED 23-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>original ice Pina Colada</u>	3				
2) <u>12x300ml</u>					
3) <u>original ice Strawberry</u>	3				
4) <u>12x300ml</u>					
5) <u>Pearly Bay Sweet Rose</u>	1				
6) <u>Twist Peach Paradise</u>	1				
7)					
8)					
9) <u>Sour monkey Apple</u>	5				
10) <u>Sour monkey Berry</u>	1	3			
11)					
12) <u>Royal flush Amber 750</u>	6				
13) <u>Royal flush original 750</u>	6				
14) <u>Royal select Reserve</u>		1			
15) <u>750</u>					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: MA DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

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 - CR45189

2024-12-24 01:27:17

LOAD SHEET Reference - LSID 2484, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CB39JYGP	UD 80	6			
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR HLUHLUWE

**Brief Description of Credit:**

**Principal Customer Code:** TK0031

**Doc. Date:** 2024-12-18 **Doc. Ref:** INV00271981 **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: INV00271981 (2 Product Type)** 12

**Authorized by:** \_\_\_\_\_

**[date]**

1/1