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

6

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date	19/12/2024
Document No:	INV00272012

Page 1 of 1

Customer Details:
KING PRETORIA TRADING PTY LTD
11652 Tops Mtunzizni
P.O. BOX 116
MTUNZINI
3867 30 Days

Deliver To: 11652 Tops Mtunzizni
18 Hely Hutchinson Road
Mtunzini
KZN

Account	Your PO Number	Tax Reference	Sales Code
TK0063		4440279208	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
25200	KZN	Honor VSOP Limited Release 1 x 750r	3.00	665.18		1,995.54	299.33	2,294.87

Short

MTUNZINI SPAR
Store code: 11652
GOODS RECEIVED BY: Ruth (NAME)
SIGNATURE:
DATE: 21/12/24 GRV NO: 4242
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 paymentt 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		6,873.54
Discount @	0 %	0.00
Total (Excl)		6,873.54
Tax		1,031.03
NET Total ZAR (Incl)		**7,904.57**

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

Computer Generated

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:	CRN00207235

Customer Details:
KING PRETORIA TRADING PTY LTD
11652 Tops Mtunzizni
P.O. BOX 116
MTUNZINI
EAN # 6001008311185 30 Days

Deliver To: 11652 Tops Mtunzizni
18 Hely Hutchinson Road
Mtunzini
KZN
EAN # 6001008311185

Account	Your PO Number	Tax Reference	Sales Code
TK0063	CR45733/INV00272012	4810259673	HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25200	KZN	Honor VSOP Limited Release 1 :	3.00	665.18		1 995.54	299.33	2 294.87

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)		1 995.54
Discount @	0 %	0.00
SubTotal		1 995.54
Tax		299.33
Total (Incl)		**2 294.87**

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

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45733 2024-12-23 09:41:52

LOAD SHEET Reference - LSID 2486, DATE Delivered - 2024-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MTUNZINI

Brief Description of Credit:

Principal Customer Code: TK0063

Doc. Date: 2024-12-19 **Doc. Ref:** INV00272012 **GRV:** 4242 **Credit Type:** Part Credit **Invoice Amt:** R 7904.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA		NS	No Stock in Wareho		0

Total Number of Items to be credited on Decument Ref: INV00272012 (1 Product Type) 0

Authorized by:______________________

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45733 2024-12-23 14:50:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR MTUNZINI

Brief Description of Credit:

Principal Customer Code: TK0063

Doc. Date: 2024-12-19 **Doc. Ref:** INV00272012 **GRV:** 4242 **Credit Type:** Part Credit **Invoice Amt:** R 7904.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS25200U	Honor VSOP Limited Release 1 x 750ml	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: INV00272012 (1 Product Type) 3

REQUEST FOR CREDIT

Authorized by:____________________

[date]

MTUNZINI SPAR

PO BOX 116, MTUNZINI 3867. TELEPHONE (035) 340 1616

DATE: 31/12/24

REQUEST FOR CREDIT

33612

Code	Description	Size	Dept.	Quantity	Unit Cost		Total Cost		Unit Retail		Total Retail	
	Hondi VSOP Limited Release	750g		3	665	18	1995	54				
							1995	54				
				VAT			299	33				
				TOTALS			2294	87				

Uplift No.

Goods removed by:

Company	L. RUNNERS
Name	Nwandi
Signature	
Vehicle Reg.	FRV 279 SS

Original Document No's.:

Inv/Del.	
GRV	

Claim initiated by: Rut

Reason for Credit: Short Not Received

Manager's Signature:

emprint - RFC 002

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2802

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			/
LOAD SHEET No:	2486.	VEHICLE REG No:	FRV279FS

CUSTOMER		DATE RECEIVED	23-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Mtunzini (BSK)					
2) Honor VSOP Limited Edition		3			No Stock
3)					INV00272012
4)					
5) Tops Station (BSK)					
6) Fireball Caramel		1			UPLIFT
7)					TKO206
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: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE; ______________ PAGE; ______________